Appendix B
Daily Logs

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 6/17/11 6/18/11

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-1185

LCD REPS: TMI; A M; M F CC **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing 22 Weekend/Holiday 22
Project	**Board of Equalization (BOE)**	Location(s):	Floor all Floor 22 Floor 1 Floor
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold Kitchen ACM LBP Other VCT all
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** Kitchen	
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** VCT all rooms	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** 22 - mail room 22B copy room 2222	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ____
2. Containments: a) Kitchen b) 22B c) 2222 d) ____ e) ____ f) ____
3. Type of Containment: NPE ✓a,b,c Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓a,b,c Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Exterior ✓ Window ____ Shaft ____ Exhaust Duct ✓ Interior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ____ Prep ____ Removal/Load Out ____ Detail Clean ____ Encapsulation ____ Clearance Testing ✓ Tear Down ____ DeMob ____

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: perform visual inspection of Rooms with Vinyl tile (VCT) all floors - begin 24 and continue down (floor 17 completed Friday)
PM prep Floor 22B and 2222 for VCT removal
complete removal and load of VCT
hand scrape adhesive - bag and load out
continue - Grind and bead blast 6/18/11 22B and 2222
also trim bottom edge of gypboard to allow application of thin set - 21

Waste: Non-Hazardous Construction Debris ____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

Location of Dumpster: Floor 1 SW Garage

Additional Worker PPE: Disposable Suit ✓ Gloves ____ Eye Protection ____ Steel Toe ____ Hard Hat ____ Chem Apron ____

Respirator: Half Face ✓ Full Face ____ PAPR ____ Supplied Air ____

Contractor Worker Exposure Monitoring Yes ____ No ✓ # Workers Sampled ____

On-Site Visitors: 1. M. Hoy 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 6-17-11 & 6-18-11

PROJECT EXPENSES: Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site

FIELD SUPPLIES: PPE: Suits ✓ Gloves (pairs) ✓ Respirator filters: ____ Misc: ____

LAB: Type/No. Samples collected: Tape ____ Bulk ____ Air 6 - Kitchen
Laboratory Name/Location: EML P&K

Notes

8 - begin VCT inspection on Floor 24 working down
Team - LCD Ashley, Mark F, TMI
HTI Ken T&I
BPM various Eric, Adam, Dennis
BOE Caryn
DGS Mary Hoy
completed floors 24, 23, 22, 20, 19, 18, 17 by 15:30
11:30 perform clearance testing Floor 1 Kitchen containment w/HTI

18 CC & TMI Floor 22 VCT removal - prep containment
collect Summa Can samples during removal of VCT
8 hr samples - 1 Rooftop, 1 Floor 22 ambient, 1 room 22B
03:00 CC collect summa cans following shift of VCT removal
06:00 Collect supply fan 3-4 duct samples (insulation)
JLS prep = side drive side of fan - use scaffold to support 2HF-11 intake side
SF3 - 2 doors installed near fan housing + 1 INS tape 1 bulk INS 1 expansion tape
SF4 - " " " " + " " " "
SF3 downstream: Sample side door + bottom 1 INSul tape 1 bulk INSul @
SF4 downstream: Sample bottom door + side 1 INSul tape ; 1 bulk INSul @
SF3 Sample at existing press door - Top 1 tape & 1 bulk
SF4 Sample at existing press door - Top - 1 tape & 1 bulk
Confined space training by C.C. for Brice and LCD 07:00 to 08:00 AM
Air Flow to Hepa Fan Units observed at @ access door during sampling
PM observe Floor 21 gypboard trim procedures HEPA attach, HEPA vac and HEPA fan unit Engineering Controls.
observe Floor 22 Grind & Bead Blast 22B and 2222
test pH room 2222 following Grind and Bead Blast.
pH =

Signature [signature] Date 6/17 & 6/18/11

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** **DATE:** 10/23
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TML ; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 23 Floor 24 Floor 1 Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project #	**2372.02-572; SOW 8.0**	**Description:**	
LCD Project #	**2372.0____-572; SOW ____**	**Description:**	
LCD Project #	**2372.0____-572; SOW ____**	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ____
2. Containments: a) 23B b) 23C c) 24C d) ____ e) ____ f) ____
3. Type of Containment: NPE____ Mini____ Barrier Tape____ Minor Procedures ✓ N/A ____
4. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None____
5. Manometer: Yes____ No ✓ Strip Chart Record: Yes ____ No ✓ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes____ No ✓ N/A dust flap
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes____ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Exterior____ Window____ Shaft____ Exhaust Duct____ Interior ✓
10. Security: Owner ✓ Contractor ____ Private____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob____ Prep____ Removal/Load Out____ Detail Clean____ Encapsulation____ Clearance Testing____ Tear Down____ DeMob____

Phase Completion Visual Inspection: Prep____ Removal____ Encapsulation____ Clearance____ Tear Down____

Summary: remove bottom 1/2" of Gypsum Board (GB) using HEPA attach saw and/ manual procedures. HEPA fan unit, zipper door, HEPA vac power saw and manual. Bag materials and vacuum debris. 2 man team - 1 removing and 1 HEPA vac debris as generated

Waste: Non-Hazardous Construction Debris____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil____ Double 6 Mil ____ Barrel ____Drum____ Box____ Burrito Wrap____ Labels ____ Other____

Location of Dumpster: ____

Additional Worker PPE: Disposable Suit____ Gloves ____Eye Protection____ Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face ____ Full Face ____ PAPR ____Supplied Air____

Contractor Worker Exposure Monitoring Yes____ No____ # Workers Sampled ____

On-Site Visitors: 1.____ 2.____ 3.____ 4.____

LaCroix Davis Project LOG
Date: 10/23/11

PROJECT EXPENSES: Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & lab x 2

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____

LAB: Type/No. Samples collected: Tape _____ Bulk _____ Air 4 + 6
Laboratory Name/Location: EML P&K

Notes

600 - perform clearance testing Room 23B
postpone 23C and 24C to remove base of GB wall ½" around room.
7:30 inspect CB in Room 157 w/ JLS & HTI - no SFG
8:00 Deliver samples to lab
10:00 discuss removal of bottom ½" of GB walls in containment w/ LS-HTI, GS-JLS and MH-DGS
MH wants all GB at least ½" AFF whenever VMG or VCT rebuild is occurring or when discovered during CB inspections
11:00 continue discussions w/ JLS, HTI and DGS
this also applies to multilayered walls.
LCD VCT and VMG protocol will summarize conditions
14:00 JLS performs GB wall removal (½" in 23C and 24C) using HEPA fan containment and HEPA tools as discussed.
15:30 24C completed -
23C continues -
16:00 perform AQ testing 24C w/ HTI - JLS removes equip
16:30 perform AQ testing 23C w/ HTI - JLS removes equip.

Signature [illegible] Date 10/23/11

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 10/24/11 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** M (; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 24 Floor 7 Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project #	**2372.0 2 -572; SOW 8.0**	**Description:** Floor 7 fountain flood	
LCD Project #	**2372.0 2 -572; SOW 6.0**	**Description:** Floor plans	
LCD Project #	**2372.0 2 -572; SOW 8.0**	**Description:** VCT assessment	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ___
2. Containments: a) Fountain 7 b) ___ c) ___ d) ___ e) ___ f) ___
3. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Exterior ___ Window ___ Shaft ___ Exhaust Duct ___ Interior ✓
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ✓ Prep ✓ Removal/Load Out ✓ Detail Clean ✓ Encapsulation ✓ Clearance Testing ✓ Tear Down ✓ DeMob ✓

Phase Completion Visual Inspection: Prep ✓ Removal ✓ Encapsulation ✓ Clearance ___ Tear Down ___

Summary: remove carpet test walls, remove adhesive, construct containment. Remove layers of sheetrock - test FP observe VNS on shaft board. clean & paint shaft rebuild walls (1' overlap on double layers) final clean and deliver to lab. Tear down containment install new floor adherive and leveling
- Reinspect VCT 24 to 19 w/ M Hoy

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ✓ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

Location of Dumpster: Floor 1 SW garage

Additional Worker PPE: Disposable Suit ✓ Gloves ✓ Eye Protection ___ Steel Toe ___ Hard Hat ___ Chem Apron ___

Respirator: Half Face ✓ Full Face ___ PAPR ___ Supplied Air ___

Contractor Worker Exposure Monitoring Yes ___ No ✓ # Workers Sampled ___

On-Site Visitors: 1. M Hoy 2. ___ 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 10/24 - 10/25

PROJECT EXPENSES: Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site & lab

FIELD SUPPLIES: PPE: Suits ✓ Gloves (pairs) ✓ Respirator filters: 2 Misc: _____

LAB: Type/No. Samples collected: Tape _____ Bulk _____ Air 4
Laboratory Name/Location: /

Notes

7:30 Scan M & PH to AS
review floor plans
11 meet w/ LS re: Floor 7 Water fountain flood protocol
14 pick Hilti penetration brackets
18 meet JLS, HTI, DGS for Floor 7 drawout
determine extent of water impact
remove carpet and prep containment
test floor 24C pH prior to VCT installation
19 inspect VCT floors 24 & 19 w/ M. Hay
20:30 containment complete and ready for demo
determine extent of demo cell layers
test moisture content GB & FP w/ HTI
21:30 begin cleanup and rebuild
00:30 complete rebuild and final cleaning to 01:00
01:00 perform clearance testing w/ KT

Signature Monica

Date 10/25/11

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 10/28/11
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	LCD REPS: TMI ; LEC ; _____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing ✓ Weekend/Holiday ✓
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1 Floor 20 Floor 21 Floor 22
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ 21, 1 ACM LBP Other ✓ ✓ VCT - 20, 22, 1
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 1 FRP	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 20, 22 VCT	
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 21 - sampling ports	

CONTAINMENT INFORMATION

1. Floor Occupied all 4 Floor Vacant _____
2. Containments: a) F1 - E-W Hall at 12B5 b) F20 2006 20B c) F22 22D 22 storage d) F21 men women 21B e) F21 N Hall f) F21 SW Hall
3. Type of Containment: NPE a, b, c, d Mini _____ e, f Barrier Tape _____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage a Drop Sheet W/Vacuum 20, 22 None_____
5. Manometer: Yes a, b, c No____ Strip Chart Record: Yes a, b, c No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Exterior____ Window____ Shaft____ Exhaust Duct b, c Interior a, e, f
10. Security: Owner ✓ Contractor ___ Private____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob____ Prep____ Removal/Load Out___ Detail Clean____ Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep_____ Removal_____ Encapsulation_____ Clearance_____ Tear Down_____

Summary: prep containment floor 1 FRP
prep containments floor 20 and 22 VCT
prep containments floor 21 port installation 15 locations

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ✓ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: Floor 1 SW

Additional Worker PPE: Disposable Suit ✓ Gloves _____Eye Protection____ Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face ✓ Full Face ✓ PAPR _____Supplied Air_____

Contractor Worker Exposure Monitoring Yes____ No ✓ # Workers Sampled _____

On-Site Visitors: 1. _____ 2. _____ 3. _____ 4. _____

LaCroix Davis Project LOG
Date: 10/28/11 - 10/29/11

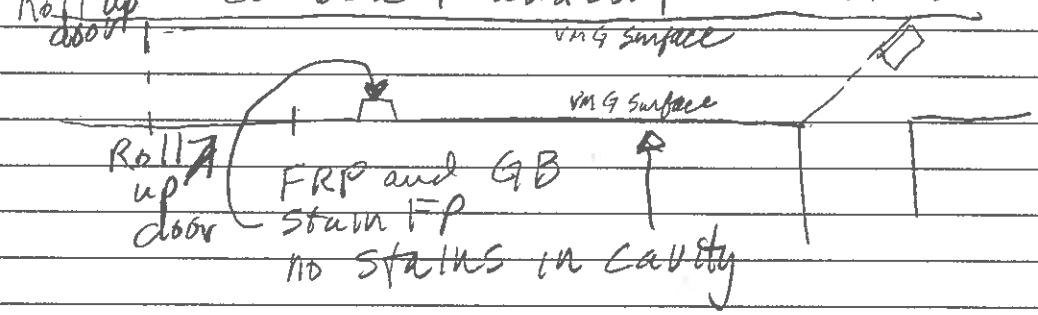
PROJECT EXPENSES: Hotel: ___ Per Diem: ___ Travel: ___ Destination: _____

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____

LAB: Type/No. Samples collected: Tape _____ Bulk 1 Air _____
Laboratory Name/Location: EML P&K

Notes

18:00 prep for Floor 1 FRP, Floor 20 + 22 VCT (complete
prep for Floor 21 portals mens and womens
perform removal Floor 1 FRP (complete)
perform Floor 21 ports 1-5 in men's restroom (complete
03:30 prep port 7 North Return Air Shaft (completed)
prep port 6 North Auxiliary Shaft (partial)
Complete clean up Floor 1 FRP 03:30
perform VCT Removal Floor 20 - Storage btween 20B & Elev (partial
crew will return at 07:00 to Continue Floor 21 and 20



Signature [signature]

Date 10/29/11
03:30

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** **DATE:** 10/29/11 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TMI ; LEC ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ✓
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1 Floor 21 Floor 20 Floor 22
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other ✓ adhesive
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 1 FRP 11	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 20+22 VCT	
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 21 Ports	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ___
2. Containments: a) 21-7 b) 21-6 c) 21-16 d) 2006, 20B e) ___ f) ___
3. Type of Containment: NPE a,b,c,d,e Mini a,b,c,d,e Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage ___ 1Stage a,b,c Drop Sheet W/Vacuum d,e None ___
5. Manometer: Yes ___ No ___ Strip Chart Record: Yes ___ No ___ Adequate Pressure: Yes ___ No ___
6. Containment Entry Log: Yes ___ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ___ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ___ No ___
9. Negative Air Exhaust Location: Exterior ___ Window ___ Shaft ___ Exhaust Duct ___ Interior ___
10. Security: Owner ___ Contractor ___ Private ___ 24 hour ___ Secure Building ___

SUMMARY OF ACTIVITIES

Mob ___ Prep ___ Removal/Load Out ___ Detail Clean ___ Encapsulation ___ Clearance Testing ___ Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary: complete prep 21-6 and 21-7, begin prep 21-16
install port 21-7 and 21-6
remove VCT and adhesive 2006 and 20 storage
testing Floor 1 FRP and ports 21 men's, 21-6, 21-7

Waste: Non-Hazardous Construction Debris ___ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ___ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

Location of Dumpster: ___

Additional Worker PPE: Disposable Suit ___ Gloves ___ Eye Protection ___ Steel Toe ___ Hard Hat ___ Chem Apron ___

Respirator: Half Face ___ Full Face ___ PAPR ___ Supplied Air ___

Contractor Worker Exposure Monitoring Yes ___ No ___ # Workers Sampled ___

On-Site Visitors: 1. ___ 2. ___ 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 10/29/11

PROJECT EXPENSES: Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & lab

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____

LAB: Type/No. Samples collected: Tape _____ Bulk _____ Air _____
Laboratory Name/Location: _____

Notes

07:00 prep continues 21-7 North Return shaft
prep continues 21-6 North Aux Shaft
↓ prep begins 21-16 SW Supply Shaft
15:30 VCT removal begins Floor 20 - 2006 & 20B (complete
VCT adhesive removal begins 2006 & 20B
check w/ Security for Floor 2 access - 12:00
begin 21 Women's ports installations 8-12
begin 21B prep
install port 21-16
install 21B ports 13-15
crew completes pickup/shipshape all areas
perform clearance testing Floor 1 FRP and all Floor 21 containments: Men's, Women's, 21B, & popups 21-6, 21-7 and 21-16
Schedule testing air quality for VCT Floor 20 & 22
review sample results for Floor 1 and relay to JLS and HTI then draft clearance memo
discuss placing hard surface above Men's, Women's and 21B to allow moving sampling equipment across ceiling to access sampling ports.

Signature Theonda

Date 10/29/11

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 10/30/11 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TML; _____; _____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 20 Floor 22 Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project #	**2372.0 2 -572; SOW 5.0**	**Description:**	
LCD Project #	**2372.0 ____ -572; SOW ____**	**Description:**	
LCD Project #	**2372.0 ____ -572; SOW ____**	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ____
2. Containments: a) 20B b) 2006 c) 22D d) 22 Storage e) ____ f) ____
3. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ____ Drop Sheet W/Vacuum ✓ None ✓
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Exterior ____ Window ____ Shaft ____ Exhaust Duct ✓ Interior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ____ Prep ____ Removal/Load Out ____ Detail Clean ✓ Encapsulation ____ Clearance Testing ✓ Tear Down ____ DeMob ____

Phase Completion Visual Inspection: Prep ____ Removal ✓ Encapsulation ____ Clearance ✓ Tear Down ✓

Summary: perform air quality testing floor 20 and 22 w/ HTI

Waste: Non-Hazardous Construction Debris ____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil N/A Double 6 Mil ____ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

Location of Dumpster: N/A

Additional Worker PPE: Disposable Suit ____ Gloves ____ Eye Protection ____ Steel Toe ____ Hard Hat ____ Chem Apron ____

Respirator: Half Face ____ Full Face ____ PAPR ____ Supplied Air ____

Contractor Worker Exposure Monitoring Yes ____ No ✓ # Workers Sampled ____

On-Site Visitors: 1. ____ 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 10/30/11

PROJECT EXPENSES: Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & lab

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____

LAB: Type/No. Samples collected: Tape _____ Bulk _____ Air 8
Laboratory Name/Location: EML P&K, W. Sacto

Notes

7:00 perform visual inspections w/ JLS & HTI
Final detail cleaning following w/ Wet wipe
8:45 perform air quality testing Floor 20 & 22
10:30 COC and deliver to lab
return to Floor 1 FRP meet w/ HTI & JLS
1330 contact M Hoy review status
review lab results and

Signature [signature]

Date 10/30/11

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 11/04/11 – 11/5
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	LCD REPS: TM / ; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ___ Swing ✓ Weekend/Holiday ✓
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1 Floor 2 Floor 19 Floor 21
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other VOC's
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 1 FRP containment #12	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 19 VCT	
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floors 2 & 21	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ___
2. Containments: a) F1 · FRP 12 b) F19-19A c) F19-19B d) F19-19D e) F19-19C f) ___
3. Type of Containment: NPE a,b,c,d,e Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage ___ 1Stage a Drop Sheet W/Vacuum b,c,d,e None ___
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Exterior ___ Window ___ Shaft ___ Exhaust Duct b,c,d,e Interior a
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ___

SUMMARY OF ACTIVITIES

Mob ✓ Prep ✓ Removal/Load Out ✓ Detail Clean ✓ Encapsulation ✓ Clearance Testing ___ Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ✓ Removal ✓ Encapsulation ___ Clearance ___ Tear Down ___

Summary: FRP - Floor 1 Containment 12 E-W Hall South of 128, 129 at East End
VCT - Containments 19A, 19B, 19C, 19D
Floor 2 - AM set summa cans Floors 2 & 21 to 5:30 AM
PM collect summa cans Floors 2 & 21 18:00 – 22:00
PM collect spore traps 20:00 to 23:30 Floor 2.

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

Location of Dumpster: Floor 1 SW Garage

Additional Worker PPE: Disposable Suit ✓ Gloves ✓ Eye Protection ✓ Steel Toe ___ Hard Hat ___ Chem Apron ___

Respirator: Half Face ✓ Full Face ✓ PAPR ___ Supplied Air ___

Contractor Worker Exposure Monitoring Yes ___ No ✓ # Workers Sampled ___

On-Site Visitors: 1. M. Hoy 2. ___ 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 11/4/11 → 11/5/11

PROJECT EXPENSES: Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & lab x 2

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 1 Respirator filters: 1 Misc: _____

LAB: Type/No. Samples collected: Tape _____ Bulk 1 (FP) Air 4
Laboratory Name/Location: EML P&K W Sacto

Notes

JLS continues adhesive removal Floor 19
perform clearance testing Floor 1 FRP containment 12
Joe Martinez elects to grind Floor 19 Rooms 19A, 19B, 1911
only 19C was completed entirely by hand scraping
JM discusses safety issues with crew – re: respirator (charcoal filters, safety goggles, hearing (loud noise/machinery) if needed
Coordinate tested Floor 1 FRP w/ KTSE and deliver to lab
call M. Hoy as requested to provide weekend update re:
Floors 1, 2, 19, 21
schedule Sunday AM testing Floor 19 containments
w/ HTI and EML P&K.
(Friday) M. Hoy recommends using 2 SKC Quick Take 30 pumps
to collect air samples in above ceiling spaces.
Crew sets up grinder at 15:25 - begins grind Room 15A at 15:2
complete grinding - Power issues 15:37 Bleeper 15:45 complete at 15:4
9163761665 - 21' weds PM data loggers F21 ✓ call Mike Moore w/ status
12 minutes to complete Room 19A - all adhesive gone - OK
Begin Room 19B 15:54 (19A would take several hours to scrape by hand
16:01 pause 19B - resume 16:02 complete 16:37
relocate to 1911 to complete work this shift. (15 minutes)

Signature [signature] Date 11/5/11

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 11/6/11
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TM ; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ✓
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor 21 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other Adhesive
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 19 VCT	
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 21 ports	
LCD Project #	**2372.0** ___ **-572; SOW** ___	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ___
2. Containments: a) 19A b) 19B c) 19C d) 19H e) ___ f) ___
3. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage ___ 1Stage ___ Drop Sheet W/Vacuum ___ None ✓
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Exterior ___ Window ___ Shaft ___ Exhaust Duct ✓ Interior ___
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ___ Prep ___ Removal/Load Out ___ Detail Clean ___ Encapsulation ___ Clearance Testing ✓ Tear Down ✓ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary: perform air quality testing Floor 19 VCT containments w/ HTI
perform spore trap sample collection Floor 21 w/ HTI
meet w/ M. Hoy and discuss

Waste: Non-Hazardous Construction Debris ___ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ___ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

Location of Dumpster: ___

Additional Worker PPE: Disposable Suit ___ Gloves ___ Eye Protection ___ Steel Toe ___ Hard Hat ___ Chem Apron ___

Respirator: Half Face ___ Full Face ___ PAPR ___ Supplied Air ___

Contractor Worker Exposure Monitoring Yes ___ No ___ # Workers Sampled ___

On-Site Visitors: 1. ___ 2. ___ 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 11/6/11

PROJECT EXPENSES: Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & lab

FIELD SUPPLIES: PPE: Suits ✓ Gloves (pairs) ✓ Respirator filters: ____ Misc: ____

LAB: Type/No. Samples collected: Tape ____ Bulk ____ Air 16
Laboratory Name/Location: EML P&K

Notes

600→ testing Floor 19 VCT containment

perform Floor 21 Spore trap at sampling ports

meet w/ M Hoy re: status of past week

Signature [signature] Date 11/6/11

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PROJECT LOG **DATE: 11/11/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day X Swing_____ Weekend/Holiday_X_ _
Project	**Board of Equalization (BOE)**	Location(s):	Floor_1_Floor____ Floor____Floor____
Address	**450 N Street Sacramento, CA 95814**		Mold X ACM LBP Other - Benzene
LCD Project #	**2372.0**_2__**-572; SOW** _ 5. o____	**Description: Floor I FRP**	
LCD Project #	**2372.0**_2___**-572; SOW** _ 5.0 ____	**Description: Floor 17 VCT**	
LCD Project #	**2372.0**_2_**-572; SOW** _4.0____	**Description: Floor 1 Room 139**	

CONTAINMENT INFORMATION

1. Floor Occupied ____X_____ Floor Vacant _____
2. Containments: a) 17A_____ b) 17B _____ c) _ 1708 _____ d) __ 1712 _____ e) __FRP # 13___ f) _____
3. Type of Containment: NPE_X_____ Mini_____ Barrier Tape_____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage__X___ Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes_X__ No____ Strip Chart Record: Yes _X__ No ____ Adequate Pressure: Yes _x___No ____
6. Containment Entry Log: Yes_X____ No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes_X__ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes_x__ No ___
9. Negative Air Exhaust Location: Window_____ Shaft__X____ Stairs_____ Interior _____ Exterior _____
10. Security: Owner _X___ Contractor ____ Private____ 24 hour _X___ Secure Building _X___

SUMMARY OF ACTIVITIES

Mob_x__ Prep_x___ Removal/Load Out_X_ Detail Clean_e Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep_____ Removal_____ Encapsulation_____ Clearance_____ Tear Down_____

Summary:_JLS MOBILIZES TO floor 1 and 17_____

_____Prep begins floors 1 FRP containment #13 at N-S hall adj 135

_____Prep begins floor 17 VCT containments 17A, 17B, 1708 and 1712. VMG identified 17A, 17B and 1708 - to 12:15

_____Inspection floor 1 room 139 East wall – cabinets removed – no issues identified.

_____ Benzene training completed JLS crew by LCD CC

_____Removal completed Floor 1 FRP – no issues identified- detail cleaning completed-testing scheduled Sat. AM

_____Floor 2 data loggers installed with L Coe

_____ VCT removal begins 12:50. Summa cans and benzene monitors in place-shift complete 17:00

_____ Collect VOC Samples at 23:45 and set replacement samples for next 12 hours

---

Waste: Non-Hazardous Construction Debris__x__ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ___x___ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: _Floor 1 SW Garage_____

Additional Worker PPE: Disposable Suit__X___ Gloves __X__Eye Protection__X_ Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face _X___ Full Face ____ PAPR _____Supplied Air_____

Contractor Worker Exposure Monitoring Yes_X___ No_____ # Workers Sampled _3_____

On-Site Visitors: 1. M. Hoy_____ 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date:__11-11-11_____

PERSONAL EXPENSES:

Hotel: ___x__ Per Diem: x__Travel: ___x__ Destination: Air Toxics lab - Folsom

FIELD SUPPLIES: PPE: Suits ____.Gloves (pairs) ____Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape ___ Bulk ___ Air _____

Laboratory Name/Location:_EML P& K, W. Sacramento, Air Toxics, Folsom and Galson, San Leandro

Additional Notes

Signature_____ Date____**11/11/11**___

BOE 11/11/11

Note Title 11/11/2011

11/11/11

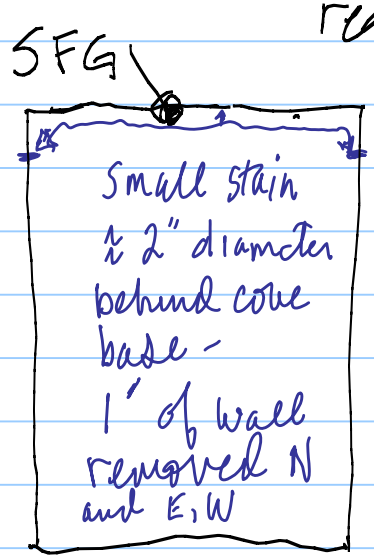
17 7:00 JLS begins prep 17A, 17B, 1708 and 1712
9:00 Benzene training - by LCD-CC
9:30 Continue prep - perform cove base inspection
12:30 prep completed - VMG 17A, suspect stains 17B, 1708
12:50 Begin removal VCT all containments -
Set Benzene Monitors 17A 1st layer removed at N. Wall 1'+1' E + W
Set Summa Cans VCT removal continues 17B and 1708

1 Room 139 - Kitchen Mart dismantles wood cabs at E Wall JLS-LCD moves combustible cabs LCD & HTI inspect at E. wall - no issues

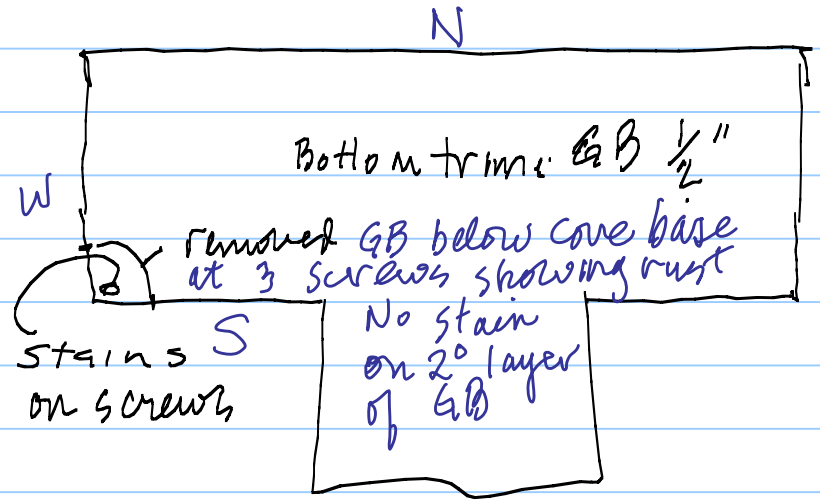
1 7:00 FRP containment 13 underway - prep removal and detail cleaning - no issues in wall cavities.

1 139 - cubicles moved by JLS - LCD & HTI inspect cove base at cubicles & combustible cabinets .. No issues

15:30 1708 VCT removal continues - slow progress
17A N wall 1° layer removed 1'↑ No stains on 2° layer
17B St walls 1° layer removed 4"↑ No stains on 2° layer
1712 Bottom trim and VCT removal completed
ready for adhesive removal (Grinding tomorrow)



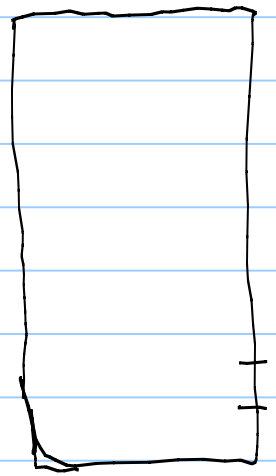
17A



17 B

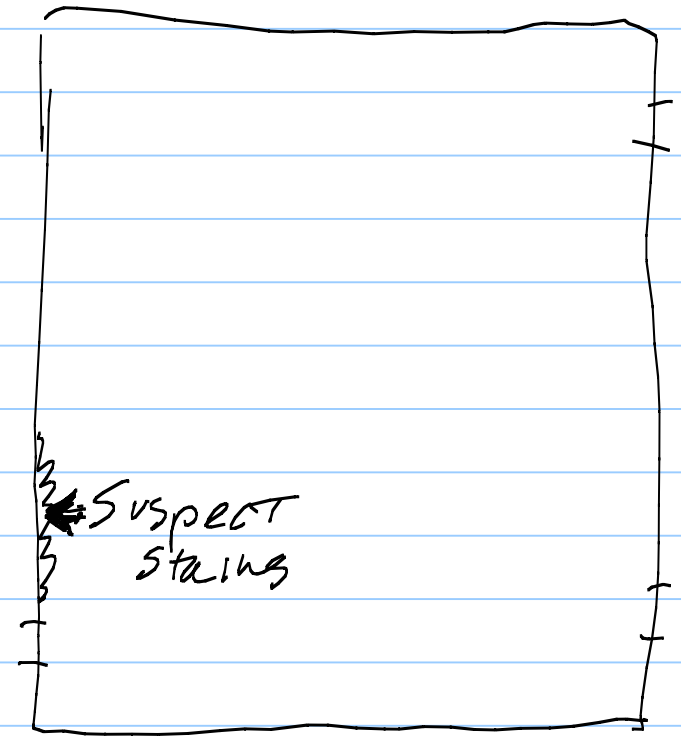
Both rooms ready for adhesive removal Saturday.

11/11/11 continued



1712

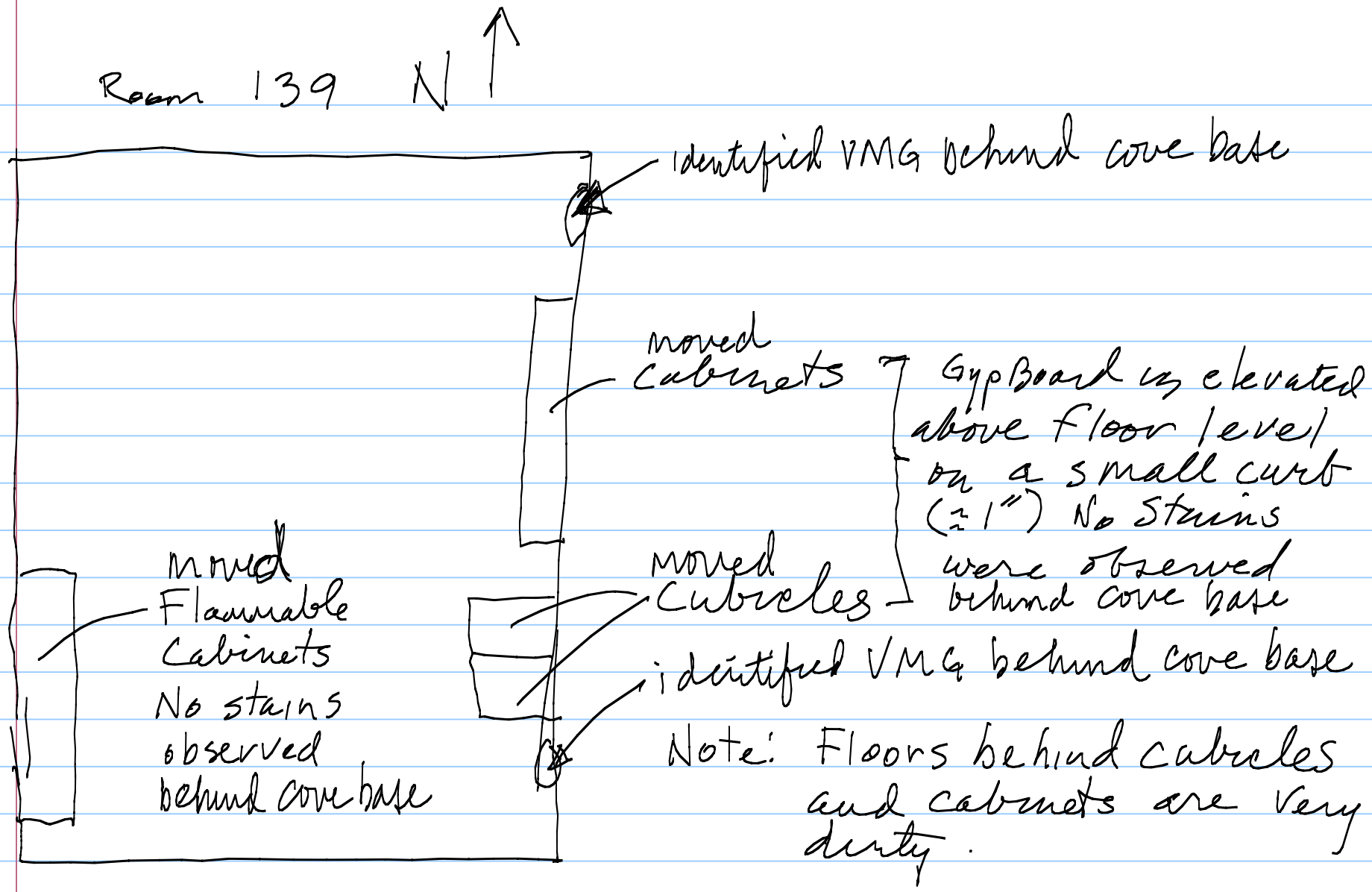
No issues
GB trimmed ≈ 1/2"
VCT removed



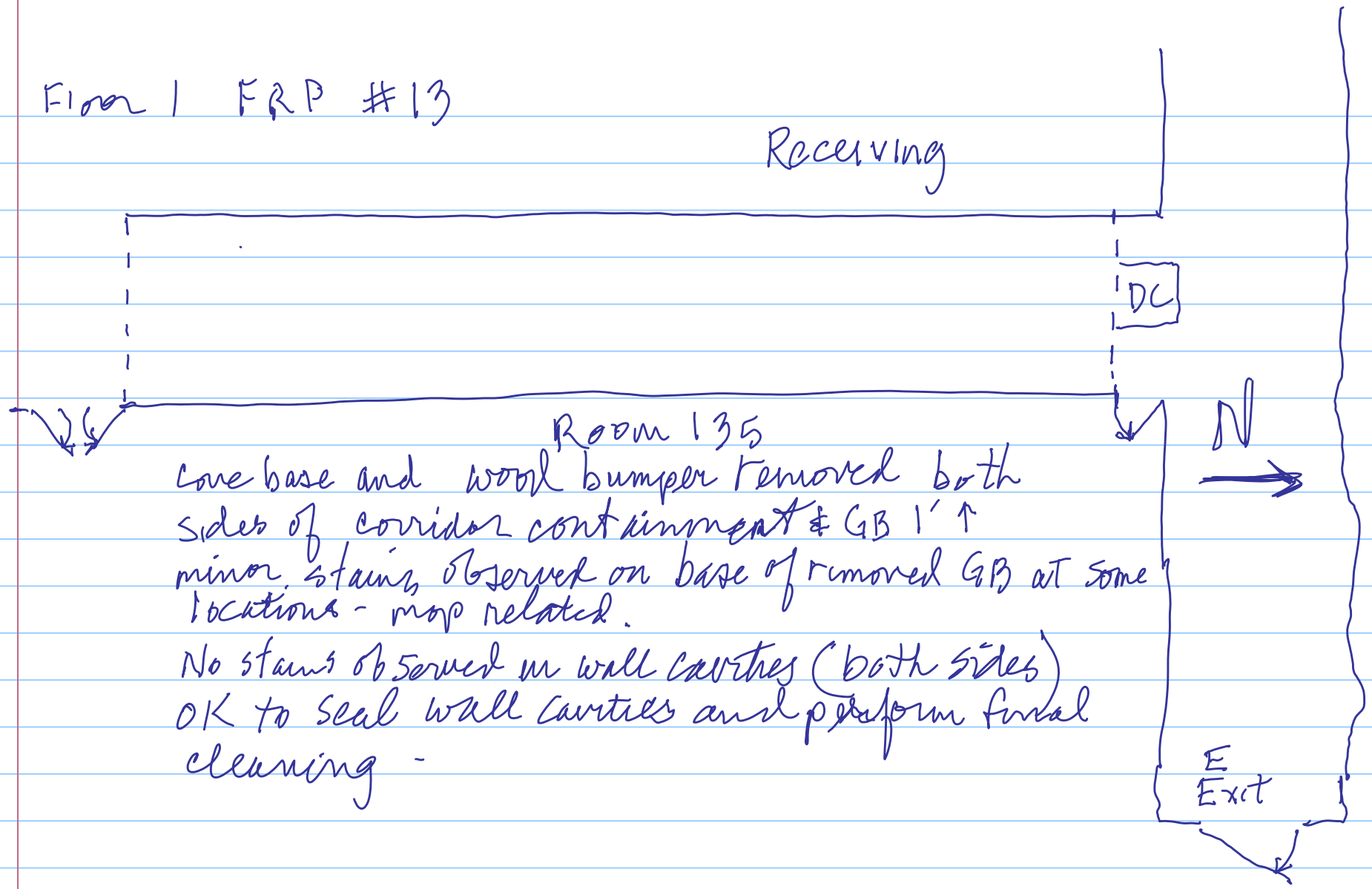
1708

all VCT removed
all GB trimmed ≈ 1/2"

Room 139 N


identified VMG behind cove base
moved cabinets
GypBoard is elevated above floor level on a small curb (≈1") No stains were observed behind cove base
moved Cubicles
identified VMG behind cove base
moved Flammable Cabinets
No stains observed behind cove base
Note: Floors behind cubicles and cabinets are very dirty.

Floor 1 FRP #13



Cove base and wood bumper removed both sides of corridor containment & GB 1' ↑
minor stains observed on base of removed GB at some locations - mop related.
No stains observed in wall cavities (both sides)
OK to seal wall cavities and perform final cleaning -

16:30 Removal of VCT continues in Room 1708 to 16:40
(VCT removal completed in 17A, 17B & 1712)
1708 TRIM GB at base of wall begins 16:40

All adhesive will be removed Saturday 11/12/11 using GRinder method (approx 10 to 30 minutes per Room)

FRP Containment will be tested at 7:00 AM Sat. 11/12
1712 and 17B will be tested at 12:00 PM Sat - following VCT adhesive removal.
1708 and 17A will be tested Sunday 7:00 AM. (VMG)

23:30 - Collect VOC samples and set New samples

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PROJECT LOG **DATE: 11/12/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day X Swing_____ Weekend/Holiday_X__
Project	**Board of Equalization (BOE)**	Location(s):	Floor_1_Floor_17_ Floor____Floor____
			Mold X
			ACM LBP
			Other - Benzene
LCD Project #	**2372.0**_2__**-572; SOW** _ 5. o____	**Description: Floor I FRP**	
LCD Project #	**2372.0**_2___**-572; SOW** _ 5.0 ____	**Description: Floor 17 vct**	
LCD Project #	**2372.0**_2_**-572; SOW** _4.0____	**Description: Floor 1 Room 139**	

CONTAINMENT INFORMATION

1. Floor Occupied ____X_____ Floor Vacant _____
2. Containments: a) 17A_____ b) 17B _____ c) _ 1708 _____ d) __ 1712 _____ e) __FRP # 13___ f) _____
3. Type of Containment: NPE_X_____ Mini_____ Barrier Tape_____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage__X___ Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes_X__ No____ Strip Chart Record: Yes _X__ No ____ Adequate Pressure: Yes _x___No ____
6. Containment Entry Log: Yes_X____ No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes_X__ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes_x__ No ___
9. Negative Air Exhaust Location: Window_____ Shaft__X____ Stairs_____ Interior _____ Exterior _____
10. Security: Owner _X___ Contractor ____ Private____ 24 hour _X___ Secure Building _X___

SUMMARY OF ACTIVITIES

Mob_x__ Prep_x Removal/Load Out_X_ Detail Clean1 FRP 13 Encapsulation___ Clearance Testing__X_ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep_____ Removal_ a ,b,c,d_____ Encapsulation_____ Clearance_____ Tear Down_____

Summary: Floor 17 – begin adhesive removal in all containments (sequence 1712, 1708, 17B, 17A) removal completed. Rough clean completed, c

completed, final cleaning completed. Schedule testing Sunday AM 6 w/ HTI & EML P&K

Floor 1 – perform clearance testing FRP #13, clearance complete, ok teardown

Waste: Non-Hazardous Construction Debris__X__ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ___X_ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: __Floor 1 SW GARAGE

Additional Worker PPE: Disposable Suit__x__ Gloves _x___Eye Protection____ Steel Toe____ Hard Hat____ Chem Apron____ hearing_X

Respirator: Half Face __x_ Full Face ____ PAPR _____Supplied Air_____

Contractor Worker Exposure Monitoring Yes_x__ No_____ # Workers Sampled ____3_

On-Site Visitors: 1._____ 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date:___11/12/11____

PERSONAL EXPENSES:

Hotel: x PerDiem: x Travel x destination: x site and lab

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____Respirator filters: ___ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape Bulk Air 4 Other: 3 wem, 3 VOC
Laboratory Name/Location: EML P&K W. Sacto , Air Toxics-Folsom and Galson- San Leandro

Additional Notes

__ J LS shift. Hours 7 to 1530 Crew 5+1

Signature/Date: Theomdu **11/12/11**

DGS - BOE 11/12/11

Floor 1 perform clearance testing FRP # 13
results pass - notify JLS & HTI 11:30

Floor 17 Adhesive removal begins - using grinder
1712, 1708 to lunch
1713 and 17A PM + scraping around the edges all containments
set benzene monitors - WEM. check VOC canisters

Floor 1 139 Replace Cove base behind combustible cabinets and move cabinets back to wall

Floor 17 canisters continue to collect ~ 9.0 vacuum

13:15 1712 cleanup complete - ready for crack chasing
17A adhesive removal complete - detail clean
1713 and 1708 cracks & vacuum underway

14:00 1712 crack chasing underway
17A detail cleaning & encap N wall completed - ready for testing
1708 crack chasing continues

Worker Exposure monitoring: Benzene
Miguel Hernandez E15066626 8:23-15:18
Hector Lezama 8745 8:24 - 15:28
Luis Cortez F2146406 8:22 - 15:28

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PROJECT LOG **DATE: 11/13/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day X Swing_____ Weekend/Holiday_X__
Project	**Board of Equalization (BOE)**	Location(s):	Floor_1_Floor_17_ Floor____Floor____
			Mold X
			ACM LBP
			Other - Benzene
LCD Project #	**2372.0___-572; SOW _____**	**Description:**	
LCD Project #	**2372.0**_2___**-572; SOW** _ 5.0 ____	**Description: Floor 17 vct**	
LCD Project #	**2372.0**_2_**-572; SOW** _4.0____	**Description: Floor 1 Room 139**	

CONTAINMENT INFORMATION

1. Floor Occupied **X** Floor Vacant _____
2. Containments: a) 17A b) 17B c) 1708 d) 1712 e) ____ f) _____
3. Type of Containment: NPE **X** Mini_____ Barrier Tape_____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft **X** Stairs_____ Interior _____ Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

SUMMARY OF ACTIVITIES

Mob **X** Prep **X** Removal/Load Out **X** Detail Clean **X** Encapsulation___ Clearance Testing **X** Tear Down ___ DeMob ____

Phase Completion Visual Inspection: Prep_____ Removal Encapsulation_____ Clearance **a , b, c, d** Tear Down_____

Summary: Floor 17 – complete detail cleaning and testing in all containments Schedule testing Sunday AM 6 w/ HTI & EML P&K

Waste: Non-Hazardous Construction Debris **X** Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil **X** Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: **Floor 1 SW GARAGE**

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection____ Steel Toe____ Hard Hat____ Chem Apron____ hearing____

Respirator: Half Face ____ Full Face ____ PAPR _____Supplied Air_____

Contractor Worker Exposure Monitoring _____ No_____ # Workers Sampled _____

On-Site Visitors: 1. M. Hoy 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date: 11/13/11

PERSONAL EXPENSES:

Hotel: x PerDiem: x Travel x destination: x site and lab

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____Respirator filters: ___ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape Bulk Air **7** Other

Lab: EML P&K, W. Sacramento

Additional Notes

__ J LS shift hours 6 to 1530. Clearance achieved and flooring work underway all containments

Signature/Date: Thomas **11/13/11**

LaCroix Davis, LLC

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PROJECT LOG **DATE: 11/16/11**

LCD REP: TMI;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ____ Swing **X** Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor **1** Floor **17, 18, 20, 21, 22** Floor____Floor____
Address	**450 N Street** **Sacramento, CA 95814**		Mold **X** ACM LBP Other – **pH testing**
LCD Project #	**2372.02-572; SOW** 4.0	**Description: pH testing Floors 17, 18, 20, 21,**	
LCD Project #	**2372.02-572; SOW ____**	**Description:**	
LCD Project #	**2372.02-572; SOW** 4.0	**Description: Floor 1 Room 128 partial access**	

CONTAINMENT INFORMATION N/A

1. Floor Occupied **X** Floor Vacant _____
2. Containments: a) b) c) d) e) f)
3. Type of Containment: NPE _____ Mini_____ Barrier Tape_____ Minor Procedures **X** N/A **X**
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage _____ Drop Sheet W/Vacuum_____ None **X**
5. Manometer: Yes ____ No **X** Strip Chart Record: Yes ____ No **X** Adequate Pressure: Yes _____ No ____ HEPA vacuum: Yes
6. Containment Entry Log: Yes ____ No_____ N/A **X**
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ____ No ___ N/A **X**
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft _____ Stairs_____ Interior _____ Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

SUMMARY OF ACTIVITIES

Mob __ Prep ____Removal/Load Out ___ Detail Clean ___ Encapsulation___ Clearance Testing ___ Tear Down ___ DeMob ____

Phase Completion Visual Inspection: Prep_____ Removal Encapsulation_____ Clearance _____Tear Down_____

Summary: Floor 1 – perform cove base inspection in room 128 (partial at E wall South and S wall and SE at break area w/ JLS and HTI. Floors 17, 19, 20, 21, 22 – perform pH testing in 5 break rooms w/ JLS and HTI. Notes: all rooms >11 following grinding. One room tested scrape of adhesive <9, following light sanding <11, following grinding >11. No adhesive odors detected. No old adhesive observed at 5 l

Waste: Non-Hazardous Construction Debris **X** Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil **X** Double 6 Mil Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: **Floor 1 SW GARAGE**

Additional Worker PPE: Disposable Suit ____ Gloves ____ Eye Protection **X** Steel Toe____ Hard Hat____ Chem Apron____ hearing____

Respirator: Half Face ____ Full Face ____ PAPR _____Supplied Air_____

Contractor Worker Exposure Monitoring _____ No_____ # Workers Sampled _____

On-Site Visitors: 1. _____ 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date: 11/16/11

PERSONAL EXPENSES:

Hotel: x PerDiem: x Travel x destination: x site

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____Respirator filters: ___ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape Bulk Air Other

Lab: EML P&K, W. Sacramento

Additional Notes

Signature/Date: Thomas **11/16/11**

LaCroix Davis, LLC

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PROJECT LOG **DATE: 11/18/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ___ Swing **X** Weekend/Holiday **X**
Project	**Board of Equalization (BOE)**	Location(s):	Floor **1** Floor____ Floors **8, 14**
Address	**450 N Street** **Sacramento, CA 95814**		Mold X ACM LBP Other - Benzene
LCD Project #	**2372.02-572; SOW** 5.0	**Description: Floor I FRP**	
LCD Project #	**2372.02-572; SOW** 5.0	**Description: VCT removal 8,14**	
LCD Project #	**2372.02-572; SOW** 4.0	**Description: Floor 1 Café column**	

CONTAINMENT INFORMATION

1. Floor Occupied ____X_____ Floor Vacant _____
2. Containments: a) **8A** b) **804** c) **14B** d) **1405** e) **F1 FRP #14** f) **F1 FRP #15**
3. Type of Containment: NPE **X** Mini_____ Barrier Tape_____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft **a, b, c, d** Stairs_____ Interior **e, f** Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

SUMMARY OF ACTIVITIES

Mob_**x**__ Prep_**x**___ Removal/Load Out_**X**_ Detail Clean_ Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep_____ Removal_____ Encapsulation_____ Clearance_____ Tear Down_____

Summary:_JLS MOBILIZES TO floor 1, 8 and 14

_____Meet w/ JLS GS and HTI LS to discuss work plan. JLS plans to bump room 139 to next Friday (holiday)

_____Prep begins floors 1 FRP containments #14 and #15 at SE corridor near 137 and at SE exit

_____Prep begins VCT (4 containments) 8A, 8B, 14B, 1405.

_____Prep completed. floor tile removal begins 14B 21:00 cove base inspection 2 sections w/rust screws 1st layer GB removed staining on 2nd layer. Floor tile removal continues. GB wall removed to 4' E at entry

_____ Prep complete

_____Removal completed Floor 1 FRP –

_____

_____ VCT removal begins . Summa cans set at midnight in place-shift complete at 2:30

_____

Waste: Non-Hazardous Construction Debris **X** Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ___X___ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection **X** Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face **X** Full Face **X** PAPR _____Supplied Air_____

Contractor Worker Exposure Monitoring Yes_____ No___**X**___ # Workers Sampled _____

On-Site Visitors: 1. **M. Hoy** 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date: 11-18-11

PERSONAL EXPENSES:

Hotel: ___x__ Per Diem: x__Travel: ___x__ Destination: Air Toxics lab - Folsom

FIELD SUPPLIES: PPE: Suits ____.Gloves (pairs) ____Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape ___ Bulk ___ Air _____

Laboratory Name/Location:_EML P& K, W. Sacramento and Air Toxics, Folsom

Additional Notes

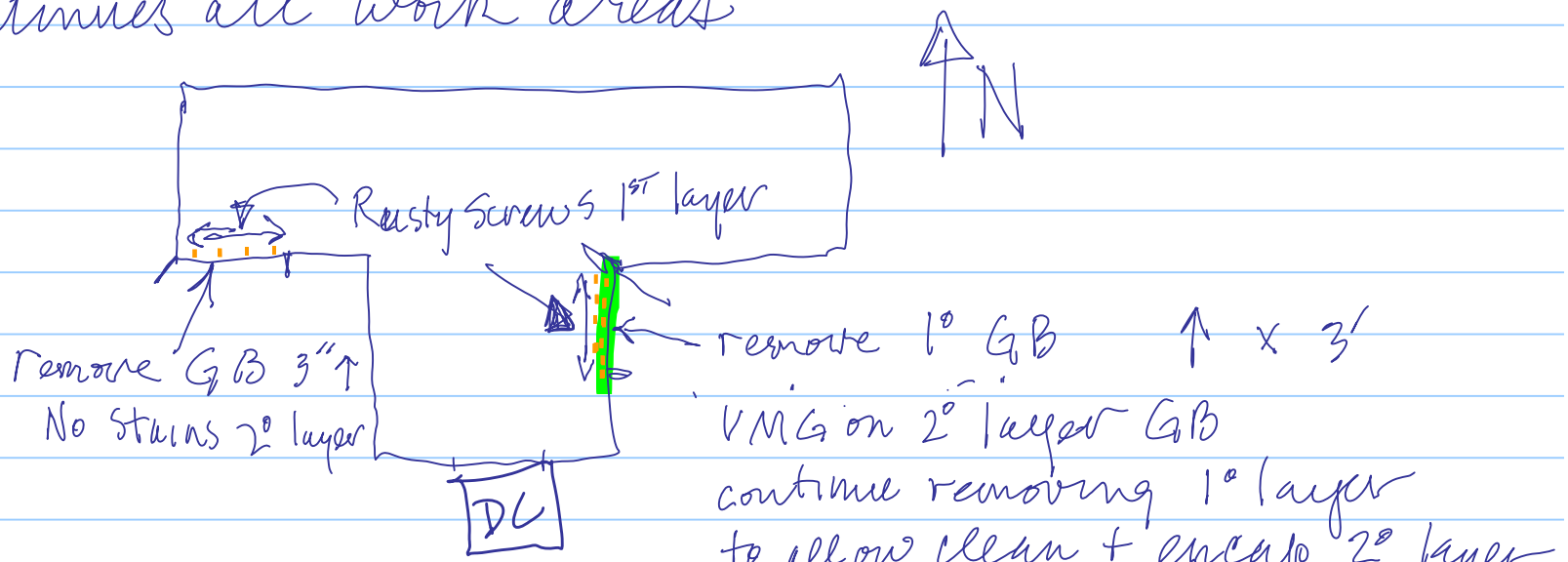
Signature_____ Date_**11/18/11**_____

DGS BOE Floor 1 FRP + Floor 8, 14 VCT

Note Title 11/18/2011

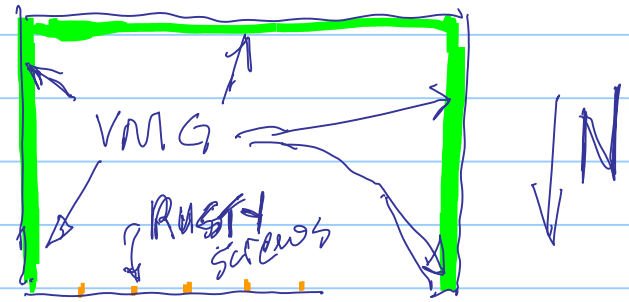
1800 JLS begins mob to floor 1 (2 locations at SE Corridor)
Floor 8 VCT Rooms 8A & 804
Floor 14 VCT Rooms 14B & 1405
Floor 11 room not emptied - Floor 13 & postponed to Next Friday
18:30 inspect floor 1 Cafe column (beneath MAU) w/HTI + JLS
collect 1 sample - JLS paints small stain above ceiling
schedule cove base inspection for Sat. w/HTI in SE hall.
19:30 prep continues all work areas

14 B



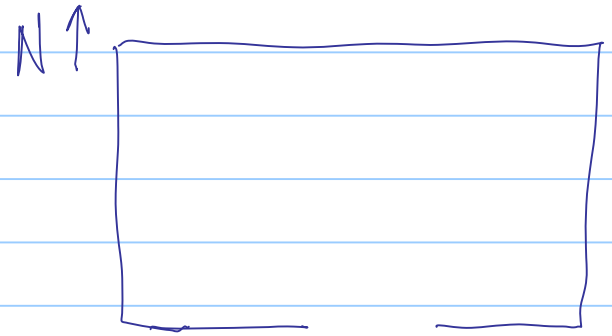
1405

remove



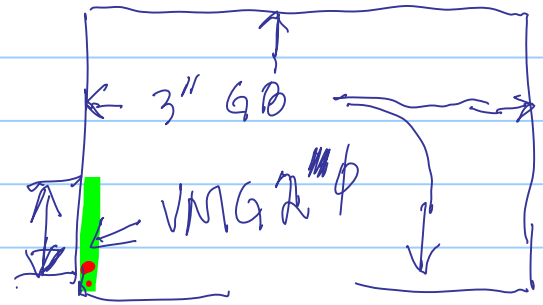
VMG all lower walls
Remove 1' ↑ entire

8A



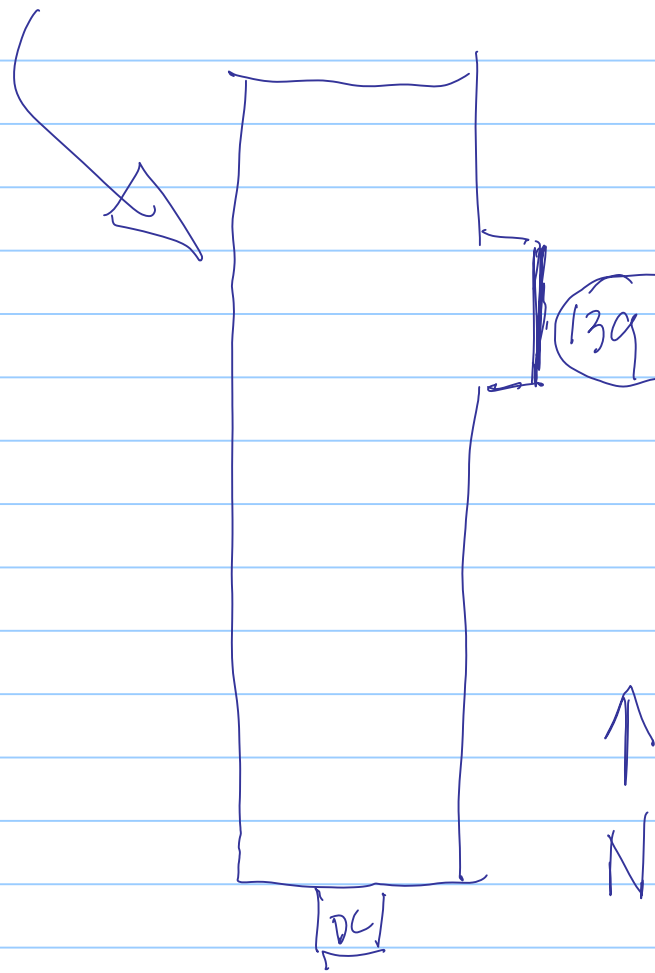
No VMG at CB
22:50 removal VCT
trim base of GB ½"

N↑
B04



VMG w wall at S CB
rust screws other walls
remove 3" entire = No VMG

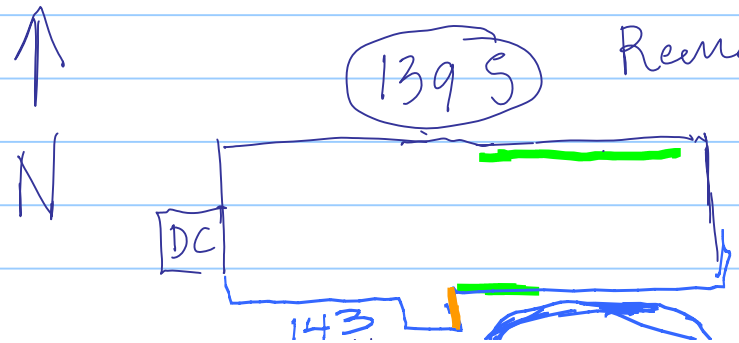
Floor 1 FRP Containment 14



Remove cove base
Remove Bumper Board 2x12
Remove GB 1' ↑

FRP Containment 15

Remove FRP
Remove GB (VMG)



00:00 Floor 1 detail cleaning continues #15, #14
GB removal continues #15

01:00 1405 VCT removal underway - completed 2:00
14B remove 1° layer GB at Entry E Wall to 4'
where VMG is visible on 2° layer GB at 2'

804 VCT removal and GB + trimmed base ½"
8A VCT removed

1405 waiting for GB removal (Sawzall)
in 14B - Next shift.
14B GB trim completed

Resume work at 7:00 AM
Floor 1 FRP # 15 final cleaning
14 to follow after 15 complete

LaCroix Davis, LLC

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PROJECT LOG **DATE: 11/19/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day X Swing_____ Weekend/Holiday_X__
Project	**Board of Equalization (BOE)**	Location(s):	Floor_1_Floor_14_ Floor_8___Floor____
			Mold X
			ACM LBP
			Other - Benzene
LCD Project #	**2372.02-572; SOW** 5.0	**Description: Floor I FRP #14**	
LCD Project #	**2372.02-572; SOW** 5.0	**Description: Floor 8, 14**	
LCD Project #	**2372.02-572; SOW** 5.0	**Description: Floor 1 FRP containments # 14**	

CONTAINMENT INFORMATION

1. Floor Occupied ____**X**_____ Floor Vacant _____
2. Containments: a) F1 frp14 b) F1 frp15 c) 8A d) 804 e) 14B f) 1405
3. Type of Containment: NPE **X** Mini_____ Barrier Tape_____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft **VCT containments** Stairs_____ Interior **floor 1 containments** Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

SUMMARY OF ACTIVITIES

Mob_ Prep Removal/Load Out **X** Detail Clean **X** Encapsulation___ Clearance Testing **X** F1 Tear Down DeMob

Phase Completion Visual Inspection: Prep_____ Removal **X** Encapsulation_____ Clearance_____ Tear Down_____

Summary: Floor 8, 14 – begin adhesive removal in all containments. Removal completed. Rough clean completed, final cleaning completed. Deta

completed. Schedule testing Sunday AM 6 w/ HTI & EML P&K

Floor 1 – perform clearance testing FRP #14, clearance complete, ok teardown

Waste: Non-Hazardous Construction Debris__X__ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ___X_ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: __Floor 1 SW GARAGE

Additional Worker PPE: Disposable Suit__x__ Gloves _x___Eye Protection____ Steel Toe____ Hard Hat____ Chem Apron____ hearing_X

Respirator: Half Face __x_ Full Face ____ PAPR _____Supplied Air_____

Contractor Worker Exposure Monitoring Yes_x__ No_____ # Workers Sampled ____3_

On-Site Visitors: 1._____ 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date: 11/19/11

PERSONAL EXPENSES:

Hotel: x PerDiem: x Travel x destination: x site and lab

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____Respirator filters: ___ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape Bulk Air Other: VOC
Laboratory Name/Location: EML P&K W. Sacto , Air Toxics-Folsom

Additional Notes

__ J LS shift. Hours 7 to 1530 Crew 5+1

Signature/Date: Theomdu **11/19/11**

DGS - BOE 11-19-11

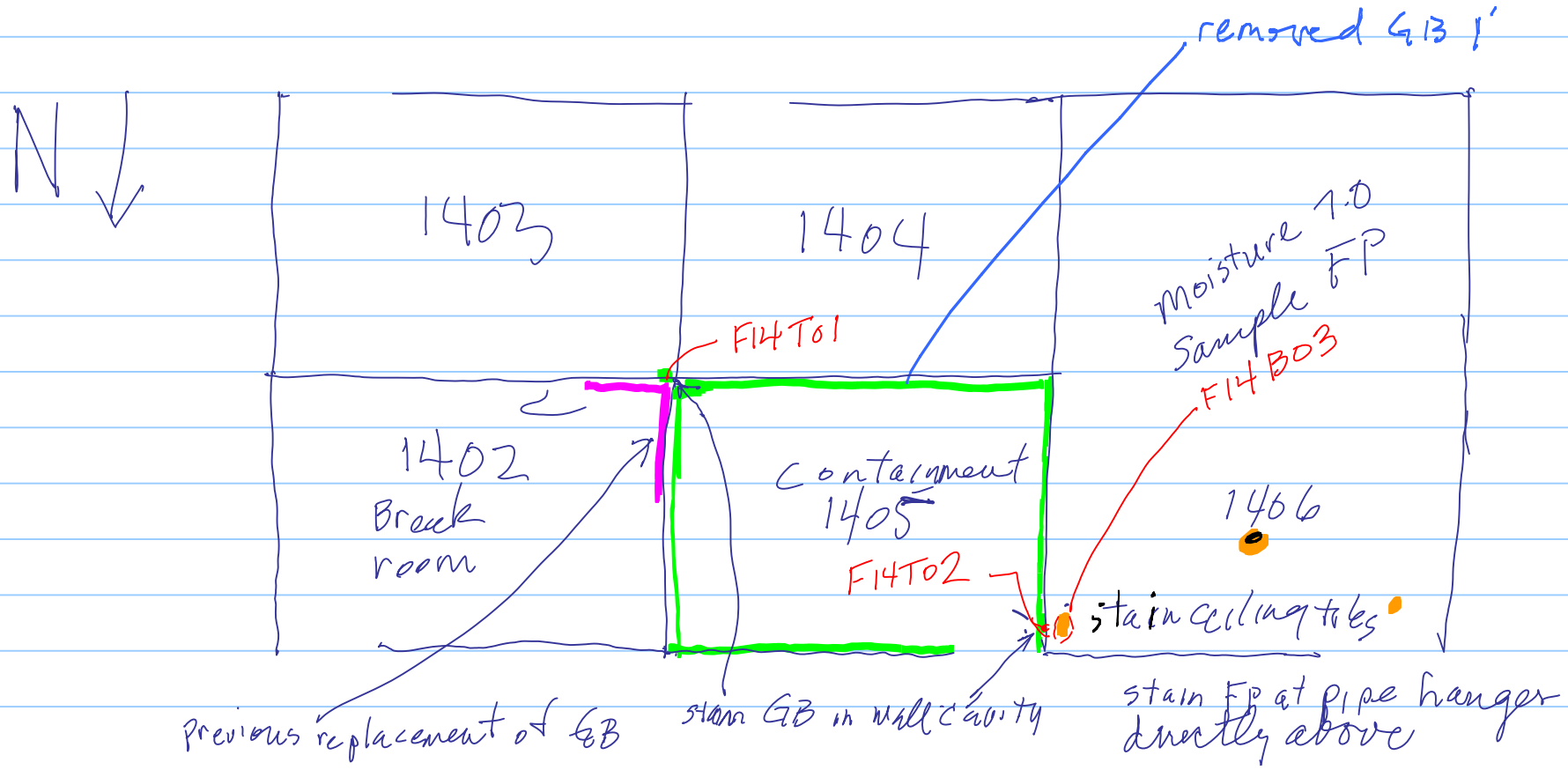
Note Title 11/19/2011

700 JLS continues 14B GB wall trim
1405 removal of bottom 1' of GB all walls
804 & 8A prep for adhesive removal

7:30 meet w/ JLS E.R to discuss adhesive removal and request that only the adhesive be removed and as little disturbance as possible to the top surface of the concrete JLS will use smaller hand grinders to control scrape of adhesive and try to only remove the adhesive

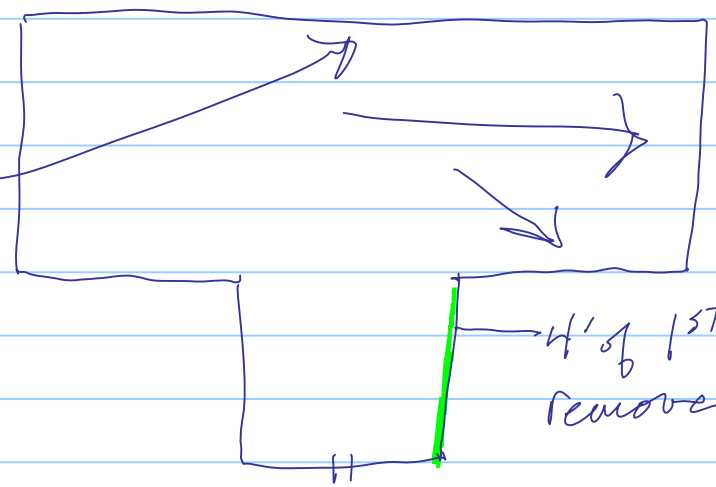
?

1405 inspect wall removal 1405
ID 2 small stains in wall cavity - collect 2 samples one in NW area common w/ 1404 and one in SE area common w/ 1403 - test FP moisture content


N
1403
1404
1402
Break room
Containment
1405
1406
removed GB 1'
F14T01
F14T02
F14B03
moisture 1.0
Sample FP
stain ceiling tiles
previous replacement of GB
stain GB in wall cavity
stain FP at pipe hanger directly above

14B

trimming base of GB continues



4' of 1ST layer GB removed, 2nd layer cleaned

adhesive removal will proceed Floor 8 then Floor 14

JLG anticipates ≈ 2 hours on 8

contact EMC P&K to set up analytical at ≈ 3

9:15 check adhesive removal floor 8

8A Floor surface was uneven and grinder removed most of top surface of concrete

804 similar uneven surface - grooved and pitted w/ adhesive in low spots that require disturb more concrete surface to remove all adhesive

10:00 collect bulk sample of FP 1406 NE prep to inspect cove base in 1406 NE and 1403 NW - areas adjacent to stains in wall cavity

discuss w/ KT + LS
set up painting FP stain w/ ER - JLS and
also cove base inspection in 1403 + 1406
for after Lunch

11:00 adhesive removal in 8A completed - gross
adhesive removal complete 804

12:00 move grinders + vacs to Floor 14 prep for adhesive removal
detail cleaning begins FLOOR 8

HTI - LS, JLS - GS on-site discuss progress & Floor 1 testing.
collect Floor 8 VOC samples - adhesive removal
completed

M Hoy call re: progress - site visit planned PM

12:30 prep for Covebase testing 1406 and 1403 w/ HTI & JLS

discuss w/ M. Hoy if pH testing should be performed Sunday AM. yes

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PROJECT LOG **DATE: 11/25/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ___ Swing **X** Weekend/Holiday **X**
Project	**Board of Equalization (BOE)**	Location(s):	Floor **1** Floor 2 Floors **7, 11**
Address	**450 N Street** **Sacramento, CA 95814**		Mold X ACM LBP Other - Benzene
LCD Project #	**2372.02-572; SOW** 5.0	**Description: Floor I FRP**	
LCD Project #	**2372.02-572; SOW** 5.0	**Description: VCT removal 7, 11**	
LCD Project #	**2372.02-572; SOW** 4.0	**Description: Floor 1 Leak - Janitor**	

CONTAINMENT INFORMATION

1. Floor Occupied ____**X**_____ Floor Vacant _____
2. Containments: a) **7A** b) **7B** c) **7D** d) **706** e) **11 pay phones** f) **F1 FRP #16** g) **F1 and F2 Janitor Room TSI leak investigation**
3. Type of Containment: NPE **X** Mini_____ Barrier Tape_____ Minor Procedures **f** N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft **a, b, c, d** Stairs_____ Interior **e, f** Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

SUMMARY OF ACTIVITIES

Mob_**x**__ Prep_**x**_ Removal/Load Out_**X**_ Detail Clean **e, f,** Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep **X**___ Removal **X**_____ Encapsulation_____ Clearance_____ Tear Down_____

Summary:_JLS MOBILIZES TO floor 1, 2 and 7, 11

_____Meet w/ JLS GS and HTI LS and BPM JA to discuss work plan. JLS plans to perform Floor 1 SE hall, Floor 7 VCT, and the leak investigation on floors 1 and 2, Floor 11 is scheduled tentatively.

_____Prep begins floor 1 FRP containment #16 at SE corridor near 143

_____Prep begins floor 1 and 2 Janitor Rooms to investigate leak observed in F1 Janitor room

_____Prep begins Floor 7 VCT (4 containments) 7A, 7B, 7D, 706 (and floor 11 after lunch)

_____Prep completed and floor tile removal begins all floor 7 containments. 706 has VMG.

_____VOC samples set on Floor 7 and roof West.

_____Prep complete Floor 1 SE and removal begins. No issues in wall cavities. Cleanup proceeds.

_____ VCT removal completed in foor 7, Trimming GB completed.

_____Floor 1 and 2 Janitor Rooms containment and leak investigation completed. Likely condensation source.

_____ Floor 11 containment completed. Removal Saturday.

_____ Schedule testing Floor 1 and 2 for Saturday AM

_____ 2 phone calls w/ M Moore Am and PM summaries.

Waste: Non-Hazardous Construction Debris **X** Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ___**X**___ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection **X** Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face **X** Full Face **X** PAPR _____Supplied Air_____

Contractor Worker Exposure Monitoring Yes_____ No___**X**___ # Workers Sampled _____

On-Site Visitors: 1. **Joan Armstrong** 2.**M Hoy** 3._____ 4._____

LaCroix Davis Project LOG
Date: 11-25-11

PERSONAL EXPENSES:

Hotel: ___x__ Per Diem: x__Travel: ___x__ Destination:
FIELD SUPPLIES: PPE: Suits ____.Gloves (pairs) ____Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape ___ Bulk ___ Air _____

Laboratory Name/Location:

Additional Notes

Signature_____ Date__11/25/11

Nov 25, 2011

Note Title 11/25/2011

07:00 Floor 1 - Begin Prep SE Hall at 143
Floor 1 - Janitor Room Leak investigation - Domestic cold
Floor 2 - Janitor Room set up critical - HFU & HVac
open 1° layer GB above ceiling WEST wall to inspect
piping in chase -
Floor 1 setup critical door - HFU and HVac
Floor 7 prep VCT containments
Floor 11 prep will start after Floor 7
9:00 Floor 1 prep completed - crew suits up to inspect TSI pipe
TSI removed - wet to deck (GB) above
Suspect stain on GB deck remove and
inspect piping insulation above (plan developed
by JLS, BPM, HTI, LCD - remove Contents Jan Rm
9:30 Floor 7 VCT cove base inspection - by HTI - 7A & 7B
Floor 1 set up Decon to begin Removal of GB deck
Floor 2 Begin GB wall removal
10:00 Floor 1 Begin GB deck removal

temp 71.1
RH % 43.7

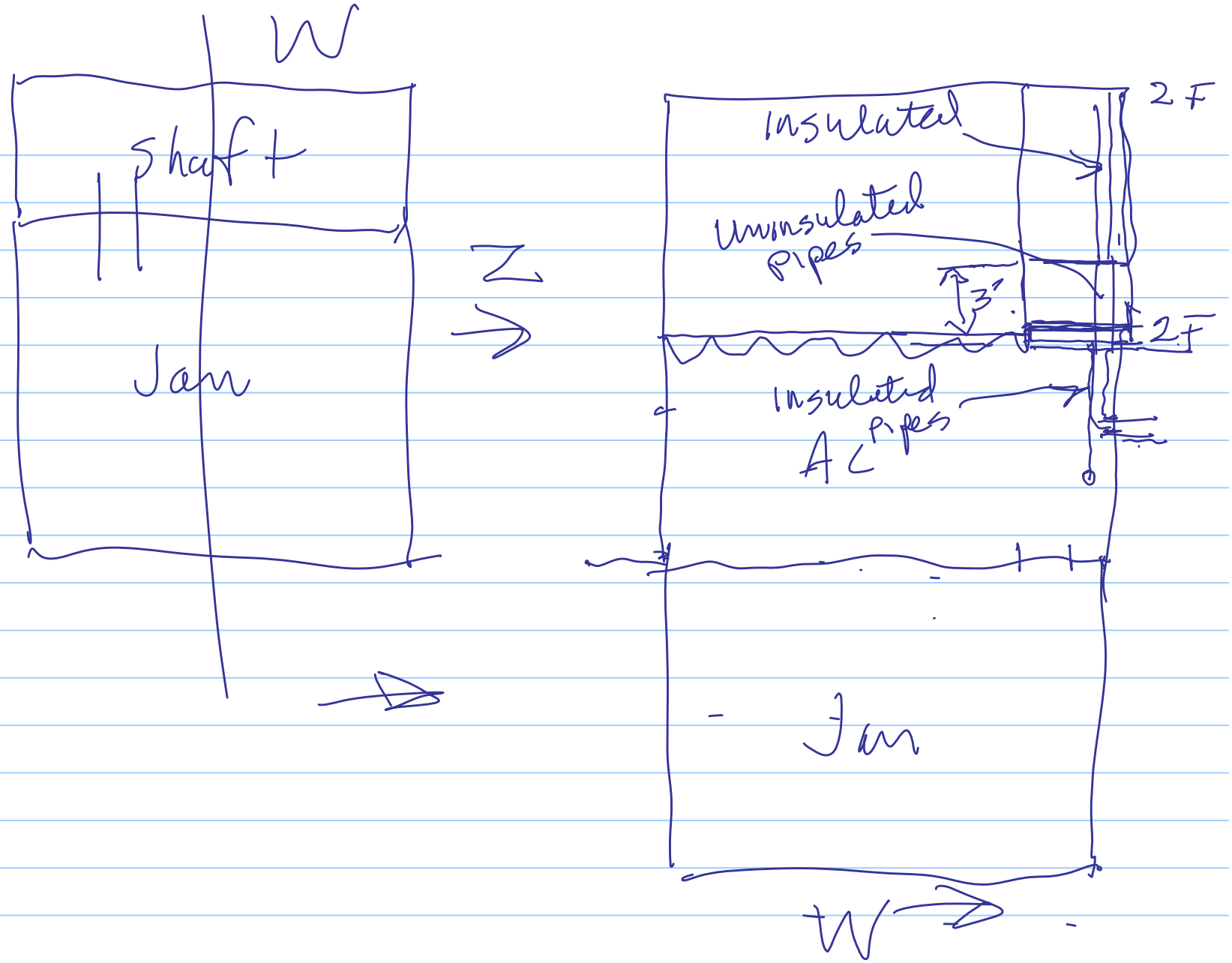
10:20 Begin VCT Removal Floor 7 4 Containments
" 7A ~~EE~~ VCT removal - begin GB No suspect
7B Hard VCT
7C6 Hard VCT
7D Hard VCT
10:50 7A Begin GB removal
11:00 Floor 1 deck removal continues
meet ER Floor 7 - discuss Floor 11 - bld. Containment only (pay phones)
set VOC samples Floor 7 & ext Roof West - M. Moore called
12 Begin Test Floor 1 Janitor & 2 Janitor pipe - water on
no obvious leaks observed - some condensation on the uninsulated chill H_2O piping -
12:45 Inspect F7 Room 7A - GB trim completed
No suspect staining
13:00 Floor 1 SE Corridor complete - Final clean completed - schedule testing w/ HTI - Sat AM
13:20 Meet w/ Joan re: Leak - Brice determined condensation on uninsulated cold pipe (Gas?)

? add a ground to pipe?

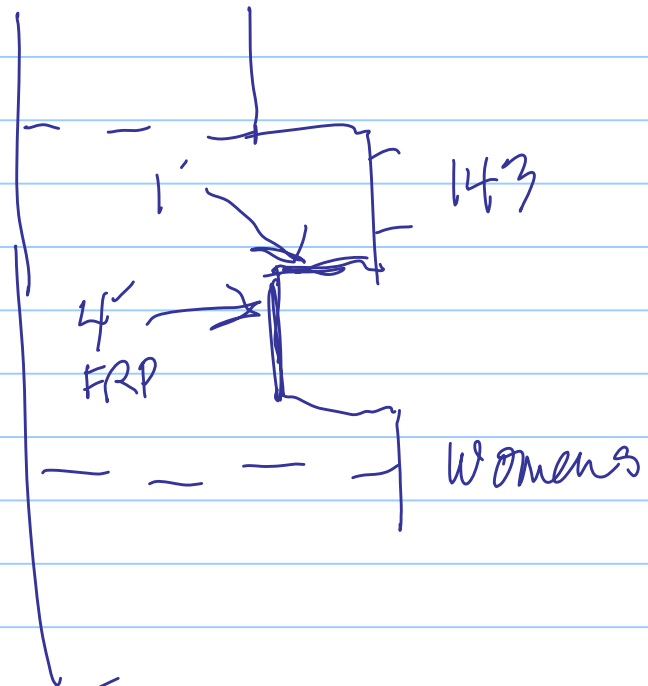
13:20 Joan will issue a memo summarizing findings of Floor 1 + 2 TSI investigation:

- containment of Janitor Rooms.
- remove deck (GB 2 layers 5/8" + 1 layer 1" Green Shaft)
- turn pressure on & observe (Domestic Water)
  No leaks observed but there is condensation on 2 other uninsulated lines above deck
- Brice comments that piping look ok - they will have JLS

① insulate the pipes above deck (in the pipe shaft)
② leave pipe uninsulated below the deck to observe conditions
③ reinstall deck GB layers and GB wall on Floor 2
④ detail clean all surfaces in both Janitor Rooms
⑤ Air Quality testing by LCD & HTI Sat. AM


W
shaft
Jam
Z
insulated
2F
uninsulated pipes
3"
2F
insulated pipes
AC
Jam
W

Floor 1 SE corridor at 143 & Women's - Completed



Floor 7 7A VCT removed
GB trimmed
7B VCT removed trimmed GB

7D VCT removed - trimmed GB
7OG VCT removed - VMG - on GB GB removed
trimmed GB
11 payphones - containment completed

15:00 meet w/ M. Hoy to discuss progress

Floor 1 - rebuild janitor deck at pipe chase (1 layer completed)
schedule testing w/ HVT for Sat. AM
Floor 2 Janitor wall rebuilt (above ceiling at pipe chase)
schedule testing w/ HVT for Sat AM.
Floor 1 SE corridor at 143 schedule testing Sat AM

Saturday work will continue on Floor 7 - adhesive removal
Floor 11 VCT & adhesive removal
Floor 7 - all rooms will be sealed - per E. Ramos
11 - sealing not planned pending pit confirmation testing.

LaCroix Davis, LLC

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PROJECT LOG **DATE: 11/26/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ___ Swing **X** Weekend/Holiday **X**
Project	**Board of Equalization (BOE)**	Location(s):	Floor **1** Floor 2 Floors **7, 11**
Address	**450 N Street** **Sacramento, CA 95814**		Mold **X** ACM LBP Other - **Benzene**
LCD Project #	**2372.02-572; SOW** 5.0	**Description: Floor I FRP**	
LCD Project #	**2372.02-572; SOW** 5.0	**Description: VCT removal 7, 11**	
LCD Project #	**2372.02-572; SOW** 4.0	**Description: Floor 1 Leak - Janitor**	

CONTAINMENT INFORMATION

1. Floor Occupied ____**X**_____ Floor Vacant _____
2. Containments: a) **7A** b) **7B** c) **7D** d) **706** e) **11 pay phones** f) **F1 FRP #16** g) **F1 and F2 Janitor Room TSI leak investigation**
3. Type of Containment: NPE **X** Mini_____ Barrier Tape_____ Minor Procedures **f** N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft **a, b, c, d, e** Stairs_____ Interior **e, f** Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

Work Activities

Mob Prep Removal/Load Out **a, b, c, d, e** Detail Clean **a, b, c, d, e** Encapsulation Clearance Testing **f, g** Tear Down DeMob

Phase Completion Visual Inspection: Prep Removal Encapsulation Clearance Tear Down

Waste

Non-Hazardous Construction Debris Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

Personal Protective Equipment

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection Steel Toe Hard Hat Chemical Apron

Respirator: Half Face **X** Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes_____ No__**X**___ # Workers Sampled _____

On-Site Visitors: 1. 2. 3. 4.

LaCroix Davis Project LOG
Date: 11-26-11

PERSONAL EXPENSES:

Hotel: ___x__ Per Diem: x__Travel: ___x__ Destination: **site and lab**
FIELD SUPPLIES: PPE: Suits ____.Gloves (pairs) ____Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape ___ Bulk ___ Air __**8**__

Laboratory Name/Location: EML P&K, W@ Sacramento, CA

Additional Notes

Work Summary

- Meet w/ JLS GS and HTI LS to discuss daily work plan
- JLS continues work in floor 7 and 11 containments as necessary to allow testing Sunday AM
- Perform clearance testing floor 1 FRP containment #16 at SE corridor near 143
- Perform clearance floor 1 and 2 Janitor Rooms, sample COC and delivery to EML P&K
- adhesive removal Floor 7 VCT (4 containments) 7A, 7B, 7D, 706 (and floor 11 VCT and adhesive removal)
- crack chasing and beadblast floor 7 containments.
- VOC samples set on Floor 11. collect floor7 VOC canisters
- Perform detail cleaning all VCT containments as necessary for clearance testing Sunday.
- Schedule Sunday floor 1 VCT rooms pH testing w/JLS E Ramos and HTI
- Floor 1 and 2 Janitor Rooms and floor 1 FRP #16 containments clearance and teardown.
- Clearance received Floor 1 and 2 containments

Signature___ Thomas Date_11/26/11_____

DGS-BOE Saturday

Note Title 11/26/2011

work plan:

Floor 7	Room 7A, 7B, 7D, 706	adhesive removal detail cleaning
Floor 11	Room (payphones)	VCT & adhesive removal detail cleaning
Floor 1	Janitor Room and SE FRP #16	clearance test
Floor 2	Janitor Room	clearance test

700 JLS preps for adhesive removal Floor 7 and
for VCT & adhesive removal Floor 11

7:40 perform visual inspection cove base Floor 11 payphones
no VMG - ok VCT and adhesive removal to start.
set VOC canisters on Floor 11 1 ambient + 1 containment

800 JLS begins adhesive removal 7D to 8:20 begin crack chasing
" " 706 to 8:45
7A to 9:00

900 7B

9:00 meet w/ HTI - prep for clearance testing
Floor 2 Janitor
Floor 1 Janitor
Floor 1 SE FRP 16
10 perform clearance testing w/ HTI Floor 1 & 2
13 JLS begins bead blasting 7D - 706 - 7A - 7B
completion of edges and crack chasing 7B
others completed
Floor 11 adhesive removal in 11 payphone room
collect all VOC canisters
clearance received + JLS notified + HTI notified
tear down Sunday AM
all Floor 7 containments completed
adhesive & crack chasing & bead blasting & detail cleaning
schedule clearance testing w/ HTI and EMC P&K 6AM
testing - lab at 8AM
15:20 perform pH testing 11 payphone w/ HTI = pH 10.06

VLS Completes detail cleaning Floor 7 & 11
15:30 shift complete.

Note Title 11/27/2011

11/27/11 DGS-BOE

6:00 clearance testing w/ HTI

Floor 7 Rooms 7A, 7B, 7D, 706
Floor 11 Room pay phones

8:45 C.O.C. and deliver to lab

setup for pH testing w/ JLS & HTI

10:30 review lab data - clearance received
notify JLS E. Ramos & HTI L.S.
continue pH testing

12:45 inspect cove base in Floor 1 Women's Restroom Storage (Janitor)
No suspect stains observed

Floor 1 pH testing

Note Title 11/27/2011

	Location	pH	Temp °F
10:00	Stair 2 Hall to exit	9.99	60.9
	Stair 2	10.68	64.6
	Heating Equipment (core at Elev)	10.09	70.8
11:45	143 - 1	8.36	71.6
	143 - 2	9.72	70.6
	143 - 3	9.35	70.3
12:45	Women's Restroom (Janitor Storage Closet)	9.81	71.4
1320	Electrical Room (at ATM)	11.16	75.1
13:50	Corridor 5 of Cafeteria E end	10.65	73.5
14:00	" " " Center)	11.24	72.1

ON-SITE VISITOR M. Hoy

14:20	Corridor E of Day Care Center	9.65	71.7
14:30	Day Care Janitor Closet	10.04	70.2
14:40	Day Care Preschool Closet	9.10	68.5
15:00	Room 139 South ½ Center	9.95	70.6
15:15	Room 139 North ½ Center	9.52	70.6

VLS fills divots w/ Rapid Set leveling compound and installs replacement VCT

LaCroix Davis, LLC

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LAFAYETTE, CA 94549
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PROJECT LOG **DATE: 12/02/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day Swing **X** Weekend/Holiday
Project	**Board of Equalization (BOE)**	Location(s):	Floor **1** Floor 2 Floors 4, 5, 6
Address	**450 N Street Sacramento, CA 95814**		Mold X ACM LBP Other - Leak
LCD Project #	**2372.02-572; SOW** 5.0	**Description: floor 1 FRP #17 and Rm139 E and NE**	
LCD Project #	**2372.02-572; SOW** 5.0	**Description: floor 4, 5, 6 VCT**	
LCD Project #	**2372.02-572; SOW** 4.0	**Description: Floor 2, 6 Leak – Janitor Rooms**	

CONTAINMENT INFORMATION

1. Floor Occupied ____**X**_____ Floor Vacant _____
2. Containments: a) **F2 and F6 Janitor Rooms leak** b) **139 E** c) **139 NE** d) **FRP#17** e)**4B VCT** f) **522 VCT** g) **6B VCT** h) **6C VCT**
3. Type of Containment: NPE **X** Mini_____ Barrier Tape_____ Minor Procedures **a** N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft Stairs_____ Interior **a** Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

WORK ACTIVITIES

Mob_**x**__ Prep_**x**_ Removal/Load Out_**X**_ Detail Clean_**a,**_Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep **X**___ Removal **X**_____ Encapsulation_____ Clearance_____ Tear Down_____

Waste: Non-Hazardous Construction Debris **X** Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ___**X**___ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face **X** Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes_____ No___**X**___ # Workers Sampled _____

On-Site Visitors: 1. M Hoy 2. 3. 4.

PROJECT SUPPLIES and EXPENSES:

Hotel: **X** Per Diem: **X** Travel: **X** Destination: **Site & Folsom LCD**

PPE: Suits **4**.Gloves (pairs) ____Respirator filters: _____ Misc: _____

Samples collected: Tape ___ Bulk ___ Air _____Other

Laboratory Name/Location:

Notes

- 18:00 JLS Mobilizes to floor 2 Janitor Room – GS identifies leak domestic water leak several floors above
- Plan to explore at floor 6 PRV
- Prep begins floor 6 janitor room to 2200
- Removal begins all containments
- All tile removed 4B,522, 6B, 6C
- 4B – remove W wall 11.5 l.f x 1' 1* GB. 2* GB vmg at base = clean n encap 2* layer gb
- Detail cleaning completed floor 1 containments

Signature_____ Date_____

Note Title 12/2/2011

DGS BOE 12/02/11

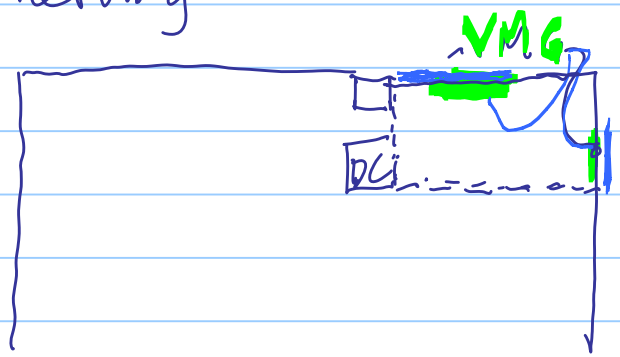
1800 - JLS mobilizes to
- Floor 1
  - Room 139 Mold
    - East Wall South
    - North East Corner
  - Freight Elevator Corridor West Half
- Floor 2
  - Janitor Room - Leak
    Begin Reinsulation
- Floor 4
  - Room 4B VCT
- Floor 5
  - Room 522 VCT
- Floor 6
  - Room 6B VCT
  - Room 6C VCT

Floor 2

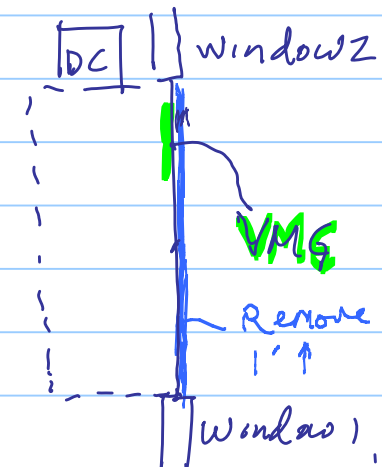
JLS identifies leak several floors above (possibly Floor 6 PRV)
Greg informs Joan Armstrong and will check above floor 6 Janitor

6B – No issues – 3 Rusty screws
6C – No issues
522 – No Issues
4B – VMG West wall at Coveback + Very stained + cupped floor at shelving

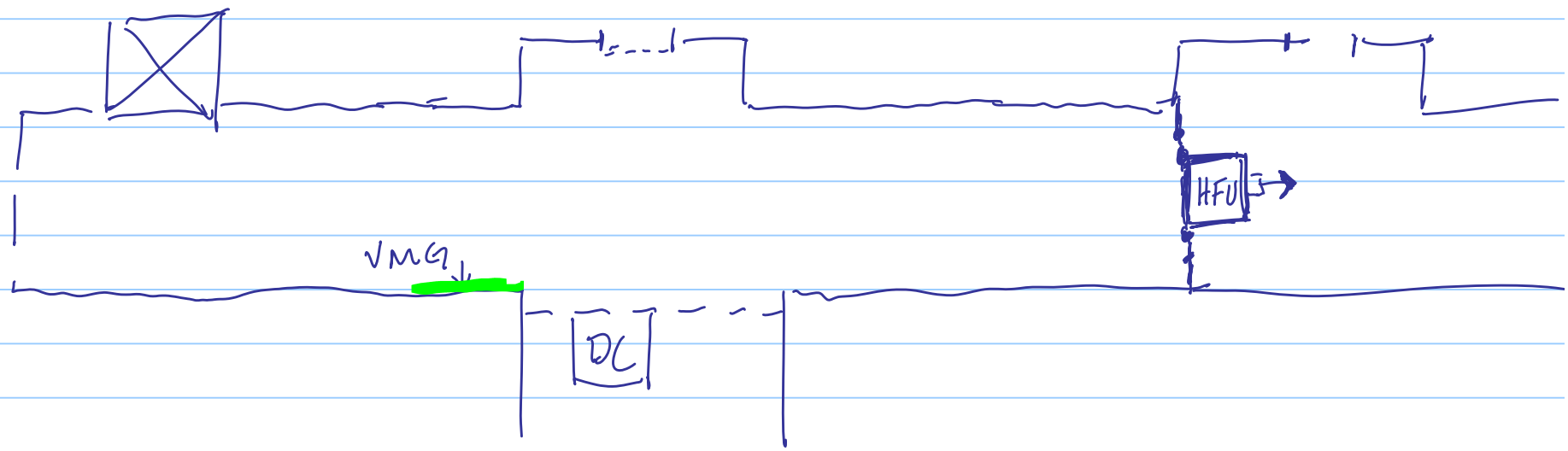
139 NE

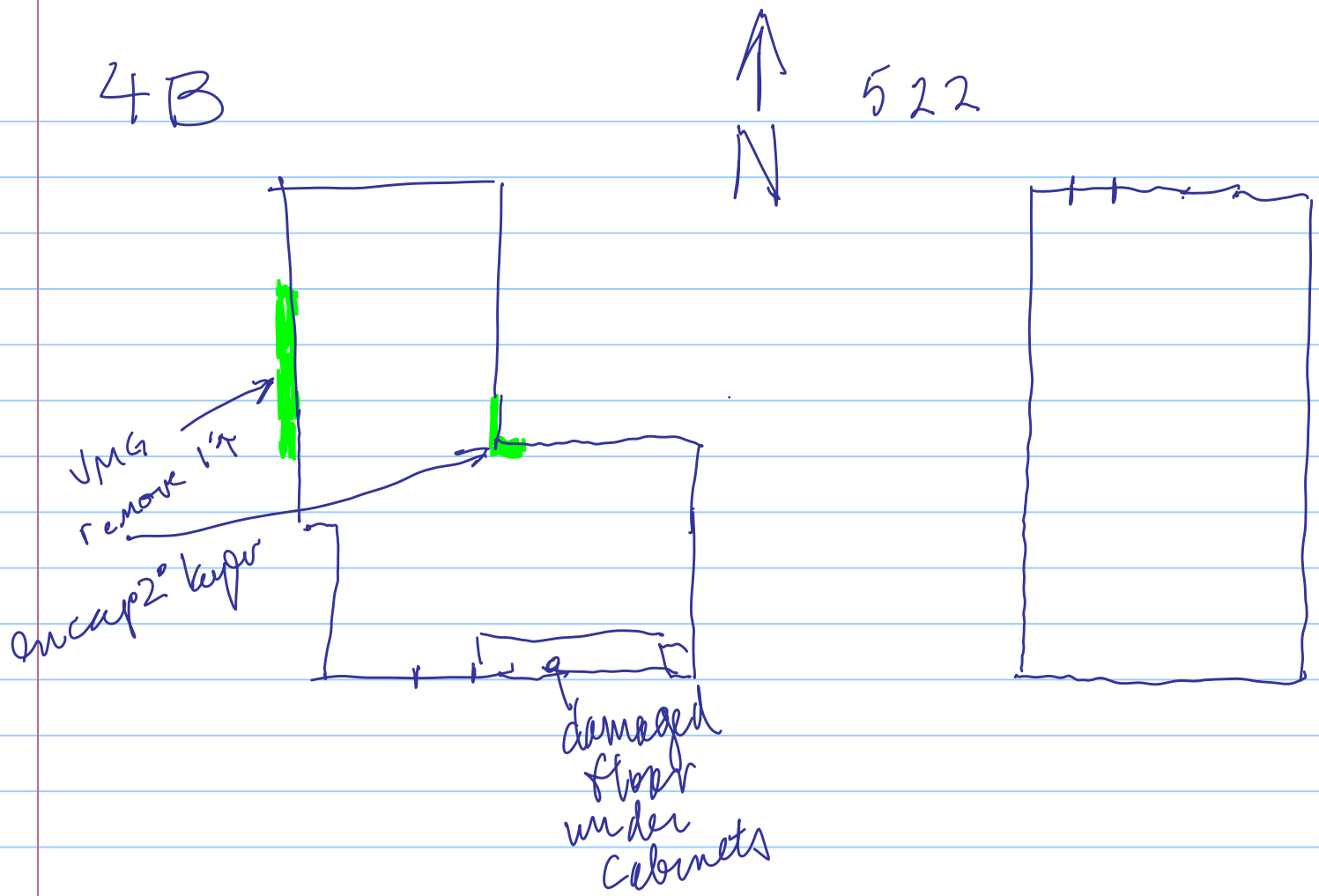


139 South

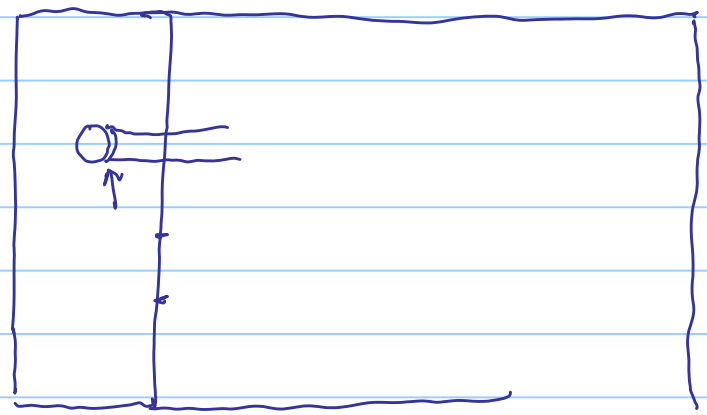


Floor 1 FRP #17 Freight Elevator Corridor West ½




4B
N
522
JMG remove 1'x
encap 2° layer
damaged floor under cabinets

6 Janitor - Leak



Leak observed at Dom H_2O riser at T to PRV
JLS notified J. Armstrong - J. Beesley is coming
to bldg to shut down dom H_2O

discuss engineering controls w/ HTI for pipe
repair effort.

- decon in Hall - room Neg press
- Tyvek suits on welders not possible - fire hay
- JLS will HEPA Vac

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PROJECT LOG **DATE: 12/03/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day Swing **X** Weekend/Holiday
Project	**Board of Equalization (BOE)**	Location(s):	Floor **1** Floor 2 Floors 4, 5, 6
Address	**450 N Street Sacramento, CA 95814**		Mold X ACM LBP Other - Leak
LCD Project #	**2372.02-572; SOW** 5.0	**Description: floor 1 FRP #17 and Rm139 E and NE**	
LCD Project #	**2372.02-572; SOW** 5.0	**Description: floor 4, 5, 6 VCT**	
LCD Project #	**2372.02-572; SOW** 4.0	**Description: Floor 2, 6 Leak – Janitor Rooms**	

CONTAINMENT INFORMATION

1. Floor Occupied ____**X**_____ Floor Vacant _____
2. Containments: a) **F2 and F6 Janitor Rooms leak** b) **139 E** c) **139 NE** d) **FRP#17** e)**4B VCT** f) **522 VCT** g) **6B VCT** h) **6C VCT**
3. Type of Containment: NPE **X** Mini_____ Barrier Tape_____ Minor Procedures **a** N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft **e,f,g,h** Stairs_____ Interior **a,b,c.d** Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

WORK ACTIVITIES PERFORMED

Mob___ Prep_ _ Removal/Load Out_**X**_ Detail Clean **e,f,g,h** Encapsulation_**e**_Clearance Testing **b,c.d** Tear Down_DeMob__

Visual Inspection: Prep ___ Removal **X**_____ Encapsulation_____ Clearance_____ Tear Down_____

Waste: Non-Hazardous Construction Debris **X** Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ___**X**___ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face **X** Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes_____ No___**X**___ # Workers Sampled _____

On-Site Visitors: 1. J Armstrong 2. 3. 4.

LaCroix Davis Project LOG
Date: 12/03/11

PROJECT SUPPLIES and EXPENSES:

Hotel: **X** Per Diem: **X** Travel: **X** Destination: **Site & EML**

PPE: Suits Gloves (pairs) ____Respirator filters: _____ Misc: _____

Samples collected: Tape ___ Bulk ___ Air **5**__Other

Laboratory Name/Location:

Notes

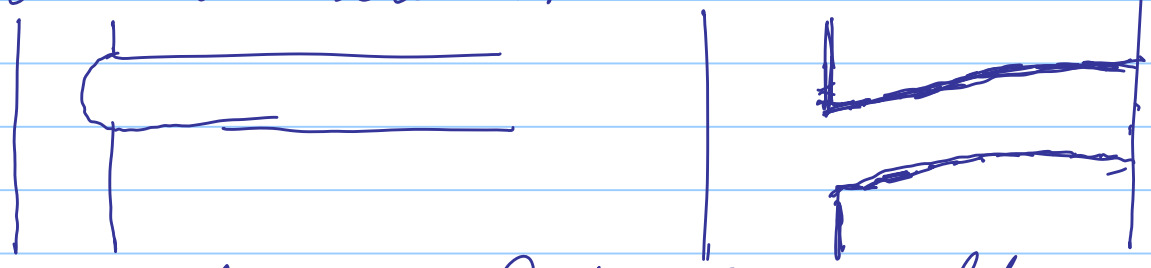
- 07:00 JLS continues VCT adhesive removal
- Brice attempts go repair domestic water line in floor 6 shaft at T (5x3)
- Adhesive removal begins floor 6, continues to floor 5, then floor 4
- Detail cleaning performed in each room as adhesive removal is completed
- Floor 6 leak -1st attempt weld on 5"x3 T dom H2O pipe fails - small leak appears repair attempt continues
- Floor 6 leak -2nd attempt weld on 5"x3 T dom H2O pipe fails - leak appears repair attempt again Sunday

Signature_____ Date_____

Note Title 12/3/2011

SAT 12/03/11

JLS continues adhesive removal 4, 5, 6
6B, 6C, 522, 4B
perform clearance testing Floor 1 containments w/ HTI
COC & deliver to lab
arrange lab for Sunday AM & PM
14:15 - review lab results - Pass - relay to JLS
collect VOC samples Floor 6 & 5
Repair completed Floor 6 janitor Room -
Reactivate Domestic Water 14:25 - Fail



final cleaning underway following adhesive removal in 6B, 6C, 522 and 4B

drain system and attempt to repair
2nd attempt fails - the crack gets larger
each time
7:00 JLS will regroup and attempt to repair pipe
Sunday AM
set up testing schedule w/ HTI - 6:00 AM

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PROJECT LOG **DATE: 12/04/11**

LCD REPS: TMI ;_____;_____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day Swing **X** Weekend/Holiday
Project	**Board of Equalization (BOE)**	Location(s):	Floor 2, 6, 5, 8 Floors 4, 5, 6
Address	**450 N Street** **Sacramento, CA 95814**		Mold X ACM LBP Other - Leak
LCD Project #	**2372.02-572; SOW** 5.0	**Description: floor 1 FRP #17 and Rm139 E and NE build back**	
LCD Project #	**2372.02-572; SOW** 5.0	**Description: floor 4, 5, 6 VCT**	
LCD Project #	**2372.02-572; SOW** 4.0	**Description: Floor 2, 6, 5, 8 Leak – Janitor Rooms**	

CONTAINMENT INFORMATION

1. Floor Occupied ____**X**_____ Floor Vacant _____
2. Containments: a) **Janitor Rooms 2, 5, 6, 8** b) c) d) e)**4B VCT** f) **522 VCT** g) **6B VCT** h) **6C VCT**
3. Type of Containment: NPE **X** Mini_____ Barrier Tape_____ Minor Procedures **a** N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window_____ Shaft **e,f,g,h** Stairs_____ Interior **a,b,c.d** Exterior _____
10. Security: Owner **X** Contractor ____ Private____ 24 hour **X** Secure Building **X**

WORK ACTIVITIES PERFORMED

Mob___ Prep_ _ Removal/Load Out_**X**_ Detail Clean_Encapsulation_ _Clearance Testing **e,f,g,h** Tear Down_DeMob__ Visual Inspection: Prep ___ Removal **X**_____ Encapsulation_____ Clearance_____ Tear Down_____

Waste: Non-Hazardous Construction Debris **X** Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil ___**X**___ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face **X** Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes_____ No___**X**___ # Workers Sampled _____

On-Site Visitors: 1. J Armstrong + BPM 2. M Hoy 3. B Courtiniere 4.

PROJECT SUPPLIES and EXPENSES:

Hotel: **X** Per Diem: **X** Travel: **X** Destination: **Site & EML**

PPE: Suits Gloves (pairs) ____Respirator filters: _____ Misc: _____

Samples collected: Tape ___ Bulk ___ Air **5**__Other

Laboratory Name/Location:

Notes

- 06:00 perform clearance testing VCT containments w/ HTI
- Perform pH testing 4B and 6B – 6B fails will require sealing
- Brice begins 3rd attempt repair domestic water line in floor 6 shaft at T (5x3)
- VCT CONTAINMENTS PASS begin flooring installation
- Floor 6 leak 3rd attempt brazing on 5"x3 T dom H2O pipe fails – larger leak appears meeting to develop plan continues
- JLS erects floor 5 and 8 containments
- Meeting with ER repair team
- Parts being fabricated and delivered for estimated repair start 20:00
- Crew arrives and sets up to repair domestic water in containments- mainly floor 6
- Pipe repair and JLS cleanup completed by 5:30 AM
- Perform air quality testing w/ HTI
- Sample coc and deliver to lab

Signature_____ Date_**12/05/11 .** _____

Note Title 12/4/2011

Sunday 12/4/11

6:00 testing VCT containments w/ HTI
8:00 perform pH testing 4B – 8.44, 9.39, 9.77 / 62.5°
6B – 10.82, 10.78, 10.95 / 70.4°
COC and deliver samples to lab

welder attempt to repair Floor 6 pipe – fail / crack expands

JLS will open Floor 5 and 8 Janitor Shaft wall to inspect –
parts warehouse in Stockton

Floor 5 decon / containment completed & inspected
Floor 8 decon / containment completed

walls opened both containments
B. Contractor on-site to develop repair plan w/ Brice and Air Con.
Parts obtained in Stockton & some fabrication in Sac
repair scheduled to start 20:00
JLS will cleanup following work in prep for building occupants.
AIRCO completes repair
JLS follows w/ cleanup @ floor 6, 8 then 5
LCD & HTI perform follow up air quality testing
Complete 6:30

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PROJECT LOG

DATE: 1/6/12

LCD REPS: TMI

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day **X** Swing Weekend/Holiday
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1, 3
Address	**450 N Street Sacramento, CA 95814**		Mold **X** ACM LBP Other -
LCD Project #	**2372.02-572; SOW 5.0**	**Description: Floor 1 Day Care**	
LCD Project #	**2372.02-572; SOW 4.0**	**Description: Floor 1 investigation**	
LCD Project #	**2372.02-572; SOW 5.0**	**Description: Floor 3 VCT**	

CONTAINMENT INFORMATION

1. Floor Occupied __**X**_____ Floor Vacant _____
2. Containments: a)**F1 Day Care#1a** b)**F1 Day Care#1b** c)**F1 Day Care#2** d)**F1 Day Care#3** e)**F1 NWStairs** f)**F3 3D g) F3 312**
3. Type of Containment: NPE **X** Mini Barrier Tape Minor Procedures N/A
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window Shaft Stairs Interior **X** Exterior
10. Security: Owner **X** Contractor Private 24 hour **X** Secure Building **X**

Work Activities

Mob **X** Prep **X** Removal/Load Out **X** Detail Clean **X** Encapsulation Clearance Testing **a,b,c,d,e** Tear Down **a,b,c,d,e** DeMob

Phase Completion Visual Inspection: Prep **X** Removal **X** Encapsulation Clearance **a,b,c,d,e** Tear Down

Waste

Non-Hazardous Construction Debris **X** Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil **X** Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

Personal Protective Equipment

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection Steel Toe Hard Hat Chemical Apron

Respirator: Half Face **X** Full Face **X** PAPR Supplied Air Filter: **P100**

Contractor Worker Exposure Monitoring Yes_____ No__**X**__ # Workers Sampled _____

On-Site Visitors: 1. **M. Hoy** 2. 3. 4.

LaCroix Davis Project LOG
Date: 1/6/12

PROJECT EXPENSES

Staff: Lodging: **x** Per Diem: **x** Travel: **x** Destination: **site and lab x 2**
Field Supplies: PPE: Disposable Suits **x** .Gloves **x** Respirator filters: **P100** Misc: _____
Laboratory: Type and Number of Samples collected: Tape **1** Bulk Air **9** Other
Media: **Air-o-Cell spore trap cassettes, BioTape**
Laboratory Name/Location: EML P&K, W. Sacramento, CA

Work Summary

- 18:00 meet w/ ER and GS regarding daily work plan Floor 1 Day Care areas #1a, #1b, #2 and #3; Floor 1 NW Stairs wall cavity inspection. Floor 3 VCT rooms 3D and 312 and discuss F20 pipe chase inspections – 1) women's fountain and 2) NW fire riser (Sat AM)
- JLS continue adhesive removal F3 rooms
- LCD observe/photo doc conditions and procedures in active work areas.
- JLS observes conditions in pipe chases and follows with build back in women's fountain containment.
- F3 VCT removal completed in 3D and 312
- Scope of work completed in F1 Day Care and NW Stairs.
- F3 adhesive removal in 3D and 312 scheduled for Saturday
- Schedule clearance testing F1 containments with HTI and JLS.
- 02:00 Shift completed

Signature: _____ Date: **1/6/12**

Note Title FRIDAY 1/6/12 1/6/2012

- Floor 1 DayCare
  - #1a Preschool closet area
  - #1b Preschool toilet partition
  - #2 Reception
  - #3 Kitchen Column
- Floor 1 NW Stairs WALL CAVITY INVESTIGATION
- Floor 3 VCT
  - 3D
  - 312

1800 Prep begins DayCare, F1 stairs, F3-3D and 312
2000 Break

- F1 NW Stairs 2 layers of GB will require appropriate opening pattern on GB layers 1° & 2° to meet

Fire Marshall requirement - taping pattern and minimum overlap.

- Prep continues F1 Day Care
- Prep continues F3 VCT rooms

20:40 F1 Stairs investigation Wall cavity - No Suspect Stains in Wall cavity on opposite side of framing (reverse side of marble lobby).
OK cleanup and rebuild

21:00 F3 covebase inspections:
3D - No suspect stains - OK begin VCT removal
312 - No suspect stains - OK begin VCT removal
LCD Sets VOC canisters 1 ambient in Floor 3 NE and 1 in each room 3D and 312

21:15 F1 Day Care #1b removal begins No Suspect Stains in Wall cavity on opposite side of framing (reverse side of ceramic tile pony wall at Preschool toilet area)

21:30 Lunch Break

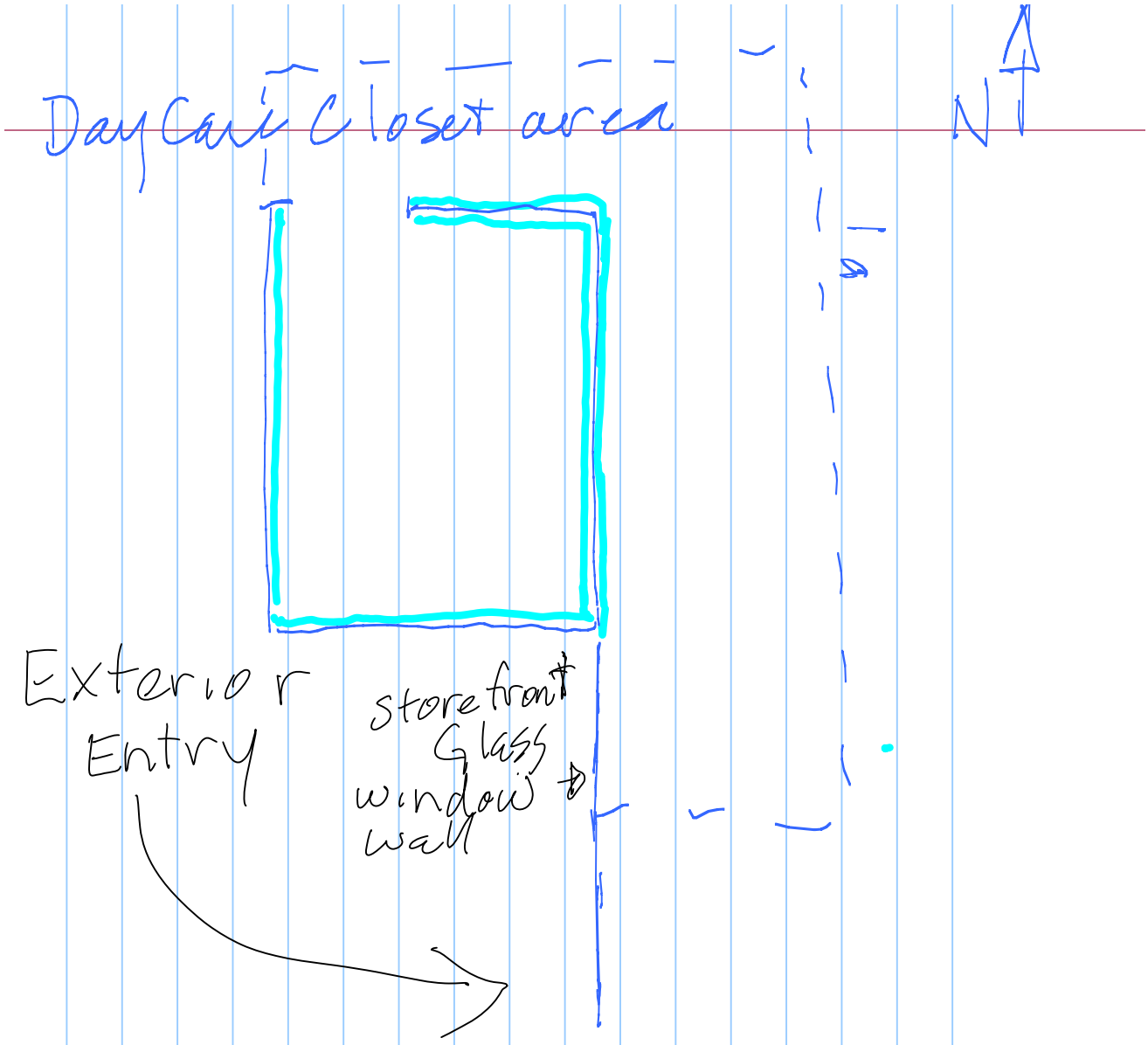
22:00 M. Hoy on-site for status report
F1 DayCare #1b ready for cleanup & loadout
F1 DayCare area #2 ready for visual inspection
22:15 2' removed around entire area - No Stains on opposite side of framing
22:30 F1 DayCare #1a removal underway - removal of 2' entire area as cove base inspection in closet vmg observed.

DC #2 removal of west wall 1', cleanup bagout, detail clean
DC #1b cleaning proceeds - collect 1 tape lift wall cavity
DC #1a removal, bagout, cleanup
DC #3 removal

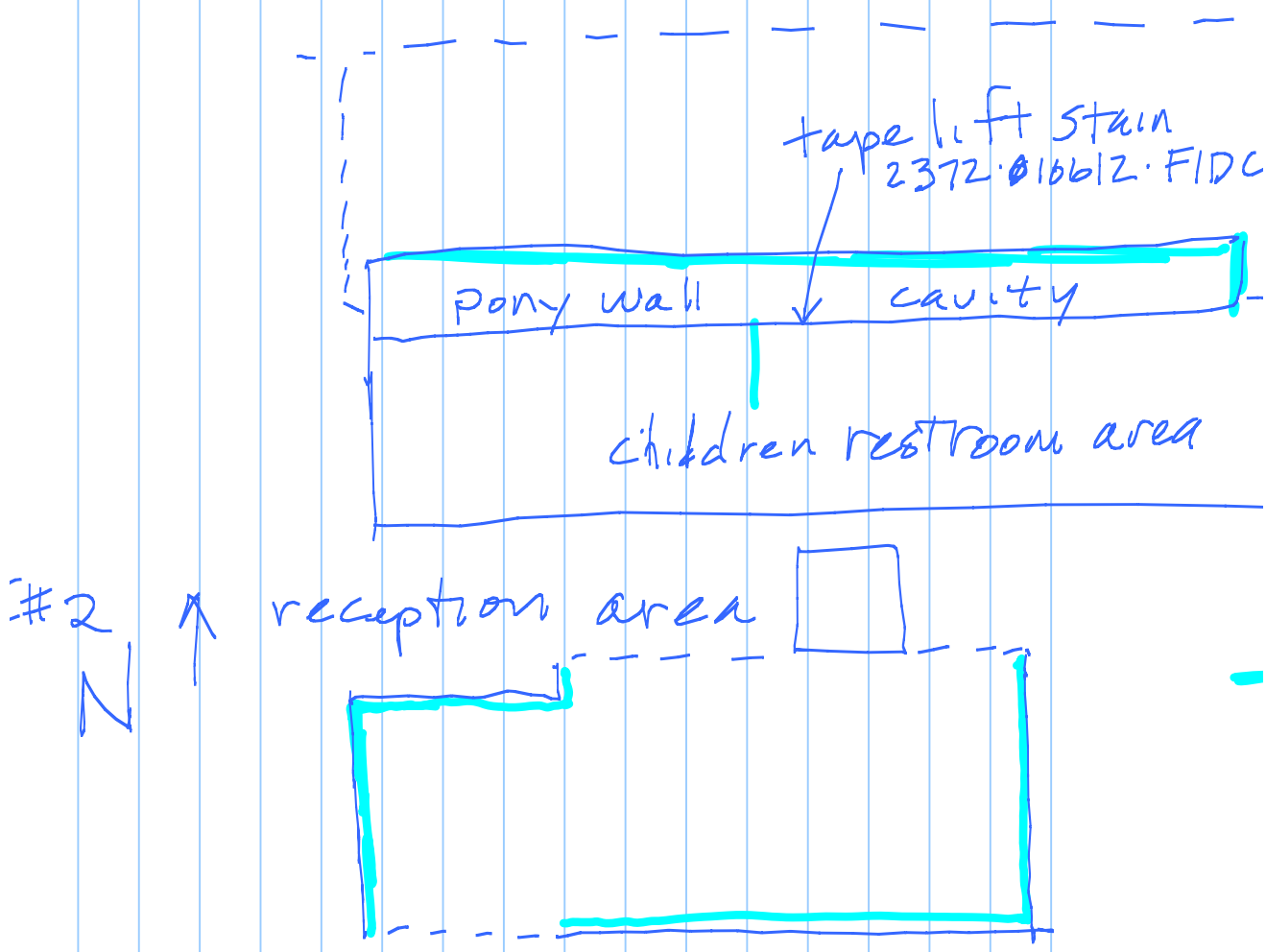
VCT F3 - 3D and 3/2 VCT removal underway adhesive will be mechanically removed - (grinder) Saturday
00:00 F3 containments VCT removal completed crew move

to Janitor Containments 10, 3, 2 to
dismantle containments and demob equipment.
after break
00:15 DC #3 bagout & cleanup
Schedule testing w/ HTI 7:00 AM
5 Floor 1 Containments

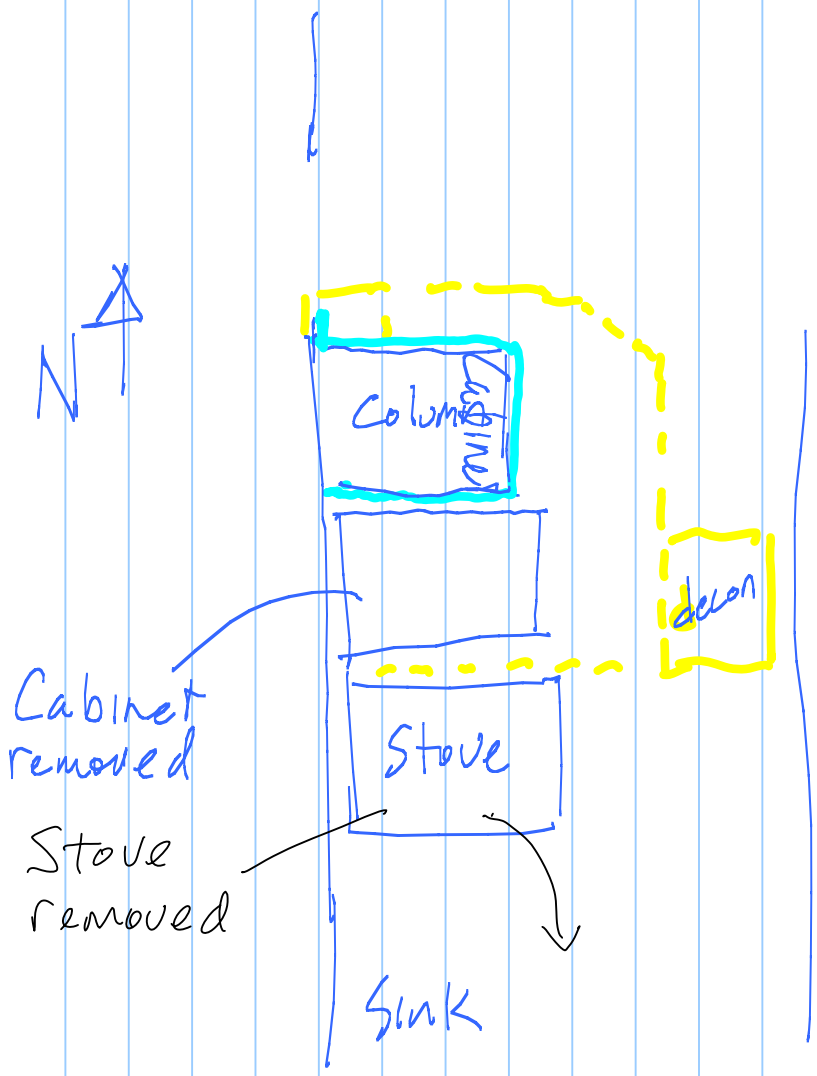
DC#1a detail cleaning
DC#1b detail cleaning
DC#2 bagout & cleanup, detail cleaning
DC#3 bagout & cleanup
F1 NW Stairs rebuild completed
discuss clearance testing w/ E Ramos for Sat. AM Floor 1
Sun AM Floor 3

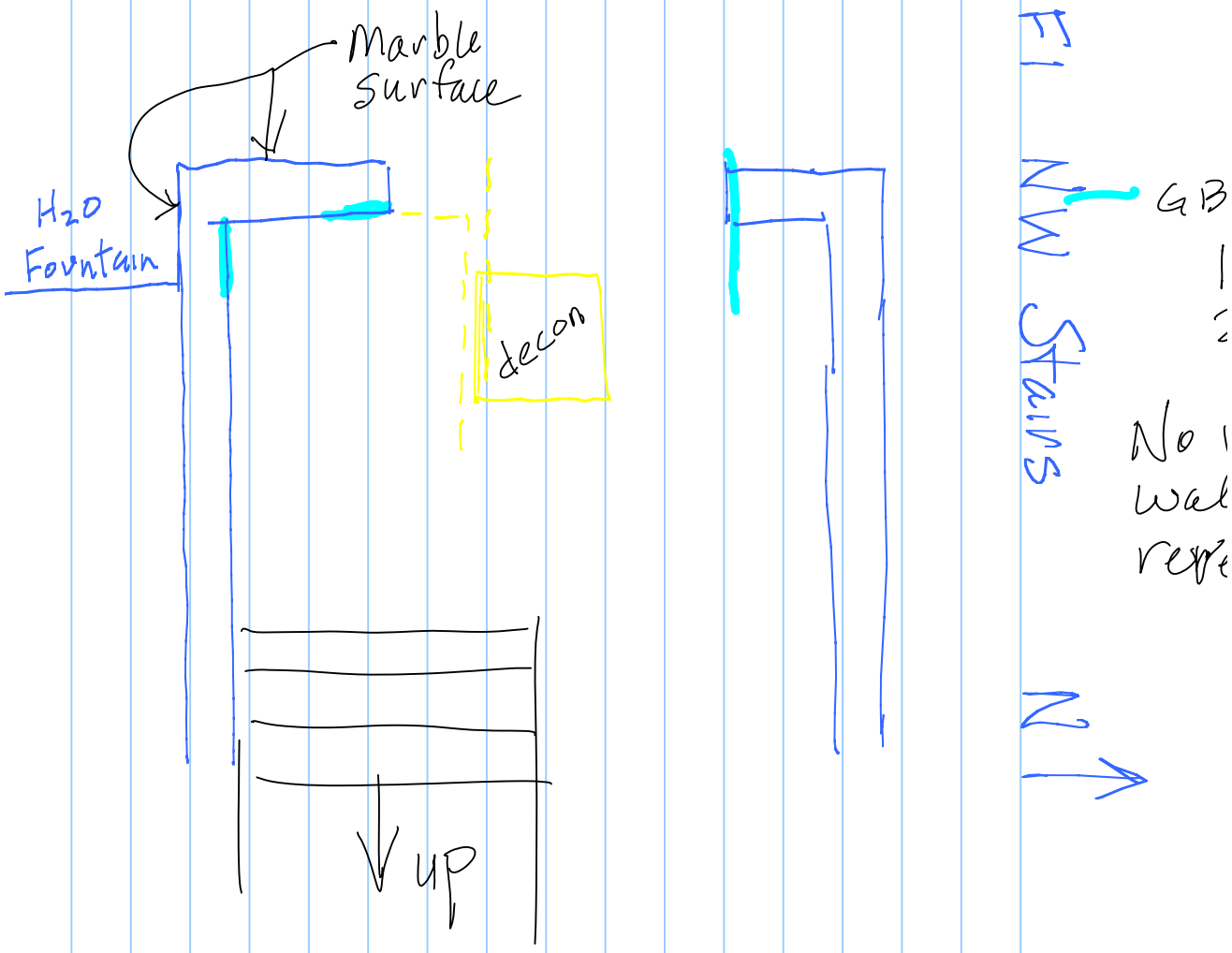

Daycare Closet area
N
Exterior Entry
storefront Glass window wall

1b DC restroom pony wall



DC #3 Kitchen Column at Stove GB 1




Marble surface
H_2O Fountain
decon
up
Fl NW Stairs
GB
No
wal
repe
N

LaCroix Davis, LLC

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PROJECT LOG

DATE: 1/7/12

LCD REPS: TMI

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day **X** Swing Weekend/Holiday
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1, 3
Address	**450 N Street Sacramento, CA 95814**		Mold **X** ACM LBP Other -
LCD Project #	**2372.02-572; SOW 5.0**	**Description: Floor 1 Day Care**	
LCD Project #	**2372.02-572; SOW 4.0**	**Description: Floor 1 investigation**	
LCD Project #	**2372.02-572; SOW 5.0**	**Description: Floor 3 VCT**	

CONTAINMENT INFORMATION

1. Floor Occupied __**X**_____ Floor Vacant _____
2. Containments: a)**F1 Day Care#1a** b)**F1 Day Care#1b** c)**F1 Day Care#2** d)**F1 Day Care#3** e)**F1 NWStairs** f)**F3 3D g) F3 312**
3. Type of Containment: NPE **X** Mini Barrier Tape Minor Procedures N/A
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window Shaft Stairs Interior **X** Exterior
10. Security: Owner **X** Contractor Private 24 hour **X** Secure Building **X**

Work Activities

Mob **X** Prep **X** Removal/Load Out **X** Detail Clean **X** Encapsulation Clearance Testing **a,b,c,d,e** Tear Down **a,b,c,d,e** DeMob

Phase Completion Visual Inspection: Prep **X** Removal **X** Encapsulation Clearance **a,b,c,d,e** Tear Down

Waste

Non-Hazardous Construction Debris **X** Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil **X** Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

Personal Protective Equipment

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection Steel Toe Hard Hat Chemical Apron

Respirator: Half Face **X** Full Face **X** PAPR Supplied Air Filter: **P100**

Contractor Worker Exposure Monitoring Yes_____ No__**X**__ # Workers Sampled _____

On-Site Visitors: 1. 2. 3. 4.

LaCroix Davis Project LOG
Date: 1/07/12

PROJECT EXPENSES

Staff: Lodging: x Per Diem: x Travel: x Destination: **site and lab x 2**
Field Supplies: PPE: Disposable Suits x .Gloves x Respirator filters: **P100** Misc: _____
Laboratory: Type and Number of Samples collected: Tape **1** Bulk Air **9** Other
Media: **Air-o-Cell spore trap cassettes, BioTape**
Laboratory Name/Location: EML P&K, W. Sacramento, CA

Work Summary

- 7:00 meet w/ ER and GS regarding daily work plan Floor 1 Day Care areas #1a, #1b, #2 and #3; Floor 1 NW Stairs wall cavity inspection. Floor 3 VCT rooms 3D and 312 and discuss F20 pipe chase inspections – 1) women's fountain and 2) NW fire riser (Sat AM)
- JLS continue adhesive removal F3 rooms
- LCD performs clearance testing w/ HTI in F1 areas.
- JLS begins installation of plywood in F1 room 128 (LCD and HTI inspect cove base)
- LCD observe/photo doc conditions and procedures in active work areas.
- JLS completes F20 pipe chase inspections at NW fire riser and women's water fountain.
- 11:00 lunch break
- JLS observes conditions in pipe chases and follows with build back in women's fountain containment.
- F3 VCT adhesive removal completed in 3D
- Perform pH testing F3 containments with JLS and HTI
- Additional adhesive removal in 312, completed by 14:30.
- Teardown existing containments in F1 Day Care and NW Stairs.
- Schedule air quality testing F3 and F20 containments with HTI and JLS.
- 15:30 Shift completed

Signature: _____ Date: **1/7/12**

LaCroix Davis, LLC

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-1185

PROJECT LOG

DATE: 1/13/12

LCD REPS: TMI

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day Swing **X** Weekend/Holiday
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1, 3
Address	**450 N Street Sacramento, CA 95814**		Mold **X** ACM LBP Other -
LCD Project #	**2372.02-572; SOW 5.0**	**Description: Floor 1 Day Care**	
LCD Project #	**2372.02-572; SOW 5.0**	**Description: Floor 2 VCT**	
LCD Project #			

CONTAINMENT INFORMATION

1. Floor Occupied __**X**_____ Floor Vacant _____
2. Containments: a)**F1 Day Care #4 = Staff Restroom + Janitor** b)**F1 Day Care #5** = E Hallway c) **F1 Day Care #6= Toddler Dining + Restroom** d) **F2 2B** e) **F2 2D f) F2 205**
3. Type of Containment: NPE **X** Mini Barrier Tape Minor Procedures N/A
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window Shaft Stairs Interior **X** Exterior
10. Security: Owner **X** Contractor Private 24 hour **X** Secure Building **X**

Work Activities

Mob **X** Prep **X** Removal/Load Out **X** Detail Clean **X** Encapsulation Clearance Testing Tear Down DeMob

Phase Completion Visual Inspection: Prep **X** Removal **X** Encapsulation Clearance Tear Down

Waste

Non-Hazardous Construction Debris **X** Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil **X** Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

Personal Protective Equipment

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection Steel Toe Hard Hat Chemical Apron

Respirator: Half Face **X** Full Face **X** PAPR Supplied Air Filter: **P100**

Contractor Worker Exposure Monitoring Yes_____ No__**X**__ # Workers Sampled _____

On-Site Visitors: 1. M Hoy 2. 3. 4.

LaCroix Davis Project LOG
Date: 1/13/12

PROJECT EXPENSES

Staff: Lodging: x Per Diem: x Travel: x Destination: **site**
Field Supplies: PPE: Disposable Suits x .Gloves x Respirator filters: **P100** Misc: _____
Laboratory: Type and Number of Samples collected: Tape _ Bulk _ Air _ Other Media:
Laboratory Name/Location: EML P&K, W. Sacramento, CA

Work Summary

- 18:00 meet w/ ER and GS regarding daily work plan Floor 1 Day Care areas #4, #5, #6 Floor 2 VCT rooms 2B, 2D and 205 and discuss F1 Room 157 Kitchen Secure Storage – to be performed Sat after Day Care is completed.
- JLS begins prep all containments
- LCD observe/photo doc prep work, conditions and procedures in active work areas.
- JLS completes F2 prep and LCD performs cove bse inspections 2Bk, 2D, 205. No SFG observed.
- F2 VCT removal performed. Begin adhesive grinding 2D and 205.
- Prep complete F1 Day Care #6 toddler dining/restroom perform removal of walls bottom 2' perimeter E and S.
- Prep complete F1 Staff Restroom/Janitor. Remove common wall bottom 2'
- Additional removal all containments to resume Saturday AM 7:00.
- Additional adhesive removal will continue Sat AM 7:00
- 02:00 Shift completed

Signature: _____ Date: **1/13/12**

Note Title 1/13/2012

FRIDAY 1/13 & 14/12 DGS-BOE Floor 1 DayCare & 157 East
Floor 2 VCT

1800 meet w/ JLS and discuss work plan for Floor 1
Floor 1 DayCare 5 crew
Area 4 - Janitor Sink Room - South Wall and
Staff Restroom - North Wall combine.
Area 5 Hallway at East exit

Area 6 - Toddler Dining and Restroom

3 separate containments will be erected for Each area

157 Kitchen Secure Storage South Wall, West Wall, North Wall
this will be performed after DayCare is completed (Sat or Sun)

Floor 2 VCT (crew 8)
Room 2B - Cove base inspection - No SFG
Room 2D - Cove base inspection - No SFG
Room 205 - Cove base inspection - No SFG

20:00 Containments Completed Floor 2
crew break & Removal will begin after break
summa canisters are labelled and ready

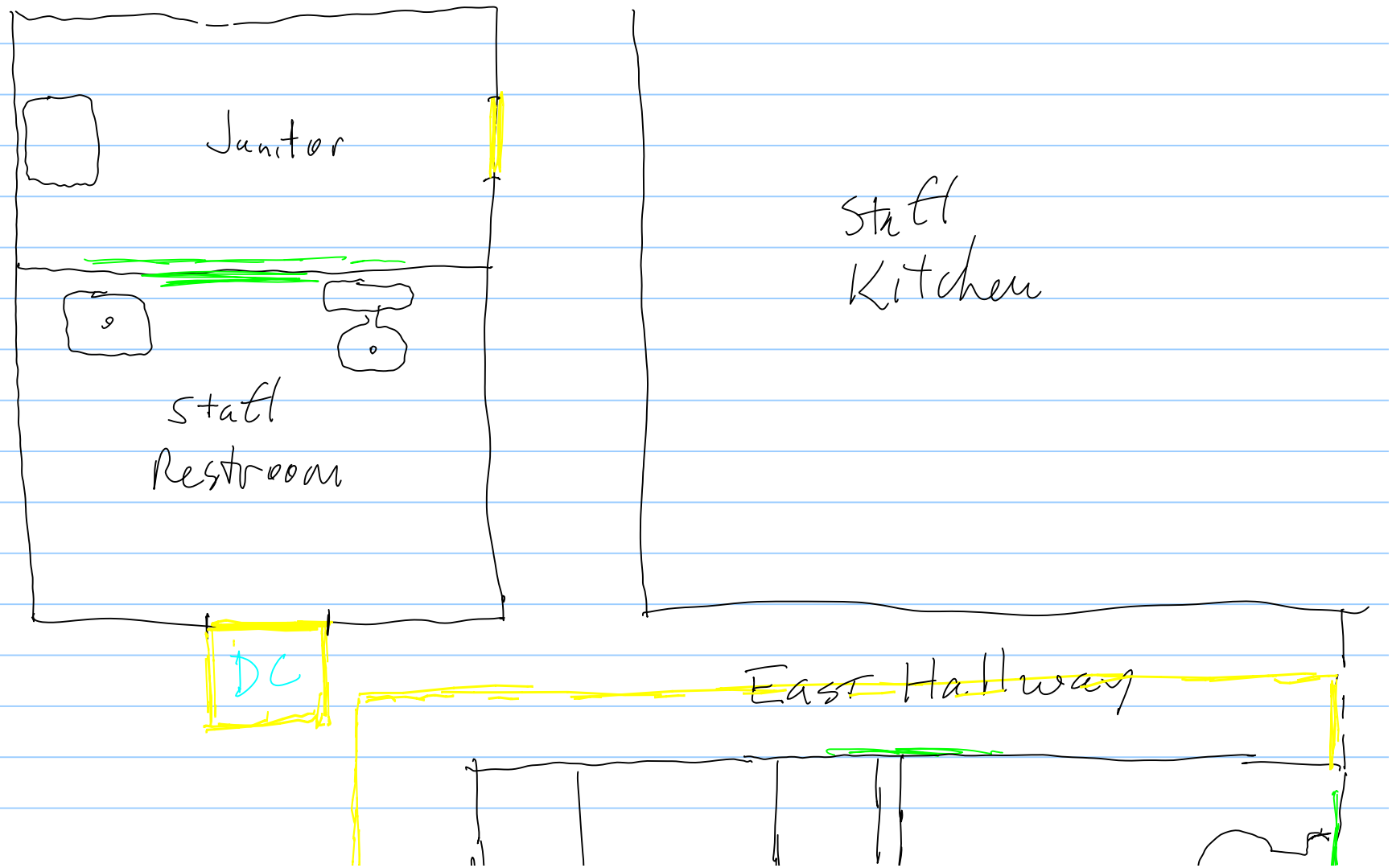
20:30 Floor 2 Containments Begin VCT Removal
all Rooms - VCT is not well adhered - tile is easy to remove
Floor 1 Day Care 3 Containments
prep work continues in 2 containments 4 + 6

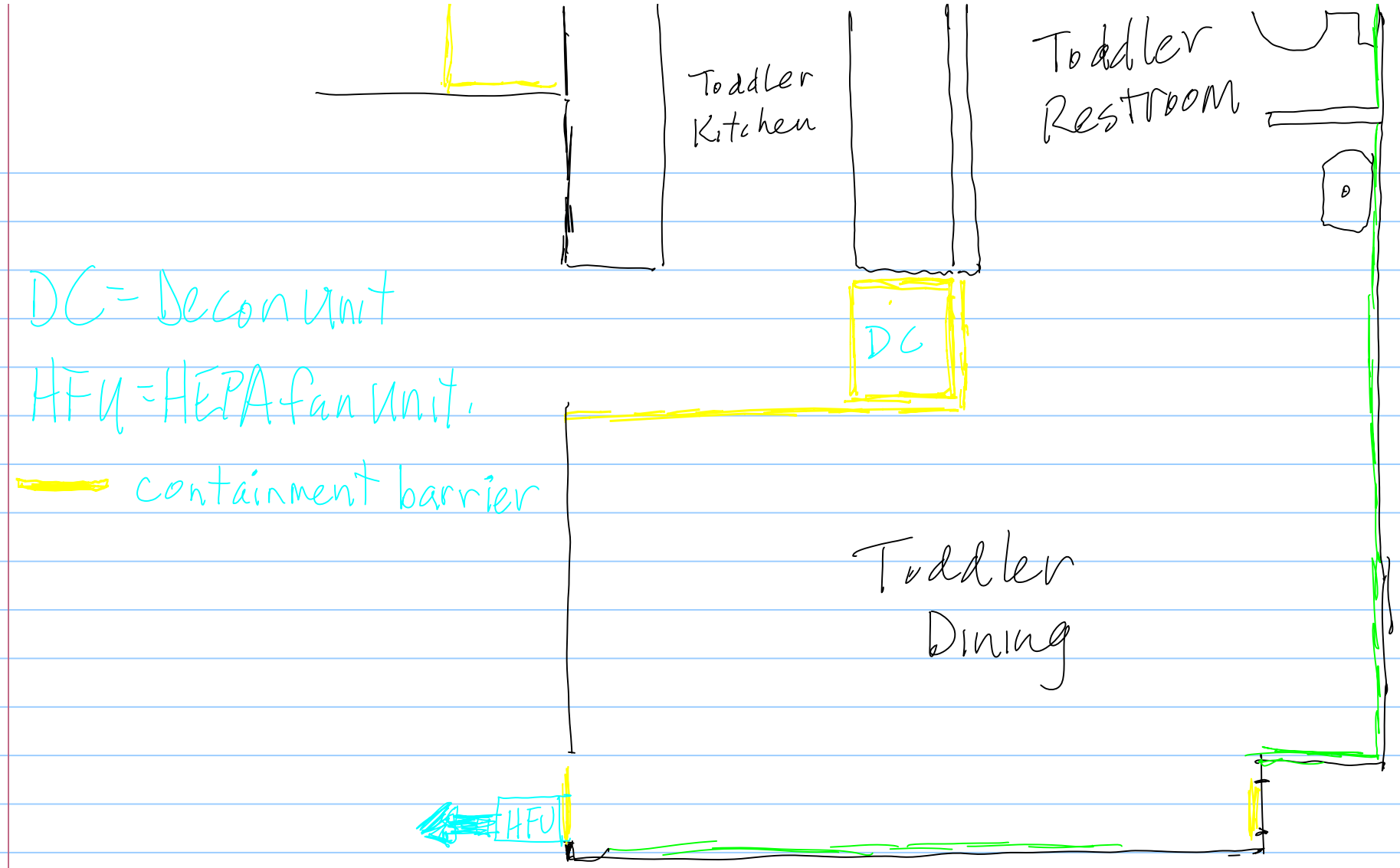
21:00 Toddler Dining & Restroom Prep Completed
Removal Begins - 2 crew

staff Restroom & Janitor Room prep continues

Hallway at East Prep. is on hold

DAY CARE





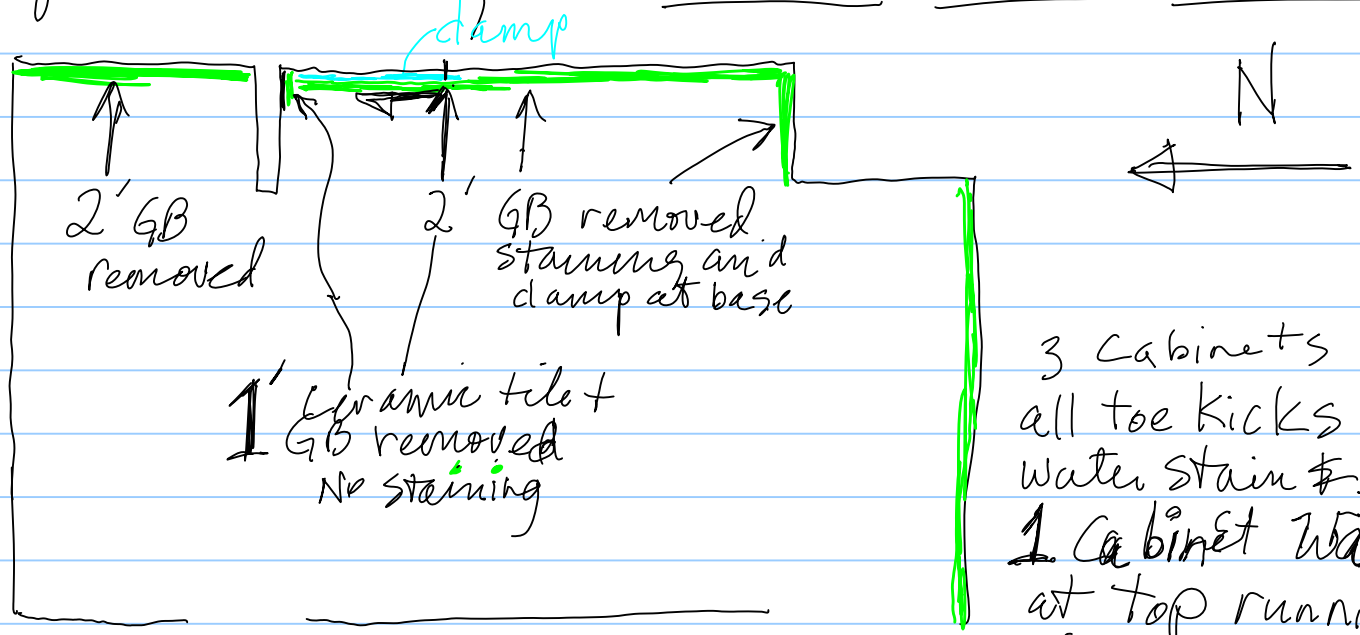
DC = Decon unit

HFU = HEPA fan unit.

containment barrier

21:30 Lunch Break

22:45 Begin removal DayCare Toddler Dining & Restroom

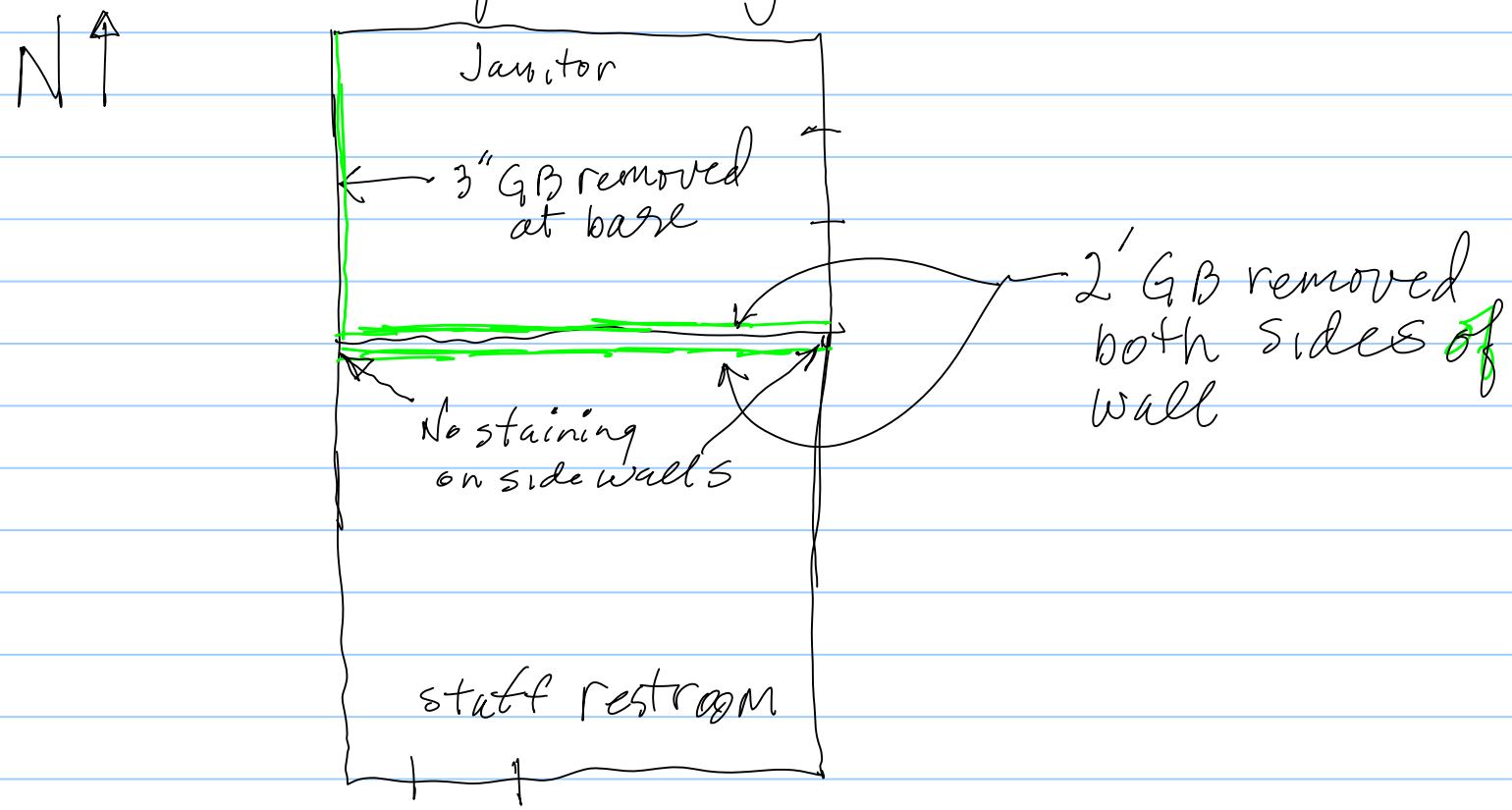


3 cabinets removed all toe kicks have water stain & SFG

1 Cabinet Water stain at top running down the back.

1 cabinet Bottom is very moldy. it will be wrapped & removed from Containment.

23:00 Removal begins Day Care Staff Restroom & Janitor



00:30 removal continues Toddler and staff restroom containments
Grinding adhesive begins Floor 2 Room 2D
all VCT has been removed, bagged and load out.

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PROJECT LOG

DATE: 1/14/12

LCD REPS: TMI

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day Swing **X** Weekend/Holiday
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1, 2
Address	**450 N Street Sacramento, CA 95814**		Mold **X** ACM LBP Other -
LCD Project #	**2372.02-572; SOW 5.0**	**Description: Floor 1 Day Care**	
LCD Project #	**2372.02-572; SOW 5.0**	**Description: Floor 2 VCT**	
LCD Project #		**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied __**X**_____ Floor Vacant _____
2. Containments: a)**F1 Day Care #4 = Staff Restroom + Janitor** b)**F1 Day Care #5 = E Hallway at Exit** c) **F1 Day Care #6= Toddler Dining + Restroom** d) **F2 2B** e) **F2 2D f) F2 205**
3. Type of Containment: NPE **X** Mini Barrier Tape Minor Procedures N/A
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage **X** Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes **X** No____ Strip Chart Record: Yes **X** No ____ Adequate Pressure: Yes **X** No ____
6. Containment Entry Log: Yes **X** No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes **X** No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes **X** No ___
9. Negative Air Exhaust Location: Window Shaft Stairs Interior **X** Exterior
10. Security: Owner **X** Contractor Private 24 hour **X** Secure Building **X**

Work Activities

Mob **X** Prep **X** Removal/Load Out **X** Detail Clean **X** Encapsulation Clearance Testing Tear Down DeMob

Phase Completion Visual Inspection: Prep **X** Removal **X** Encapsulation Clearance Tear Down

Waste

Non-Hazardous Construction Debris **X** Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil **X** Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

Personal Protective Equipment

Additional Worker PPE: Disposable Suit **X** Gloves **X** Eye Protection Steel Toe Hard Hat Chemical Apron

Respirator: Half Face **X** Full Face **X** PAPR Supplied Air Filter: **P100**

Contractor Worker Exposure Monitoring Yes_____ No__**X**__ # Workers Sampled _____

On-Site Visitors: 1. M Hoy 2. 3. 4.

LaCroix Davis Project LOG
Date: 1/14/12

PROJECT EXPENSES

Staff: Lodging: x Per Diem: x Travel: x Destination: **site**
Field Supplies: PPE: Disposable Suits x .Gloves x Respirator filters: **P100** Misc: _____
Laboratory: Type and Number of Samples collected: Tape **1** Bulk _ Air **14** Other
Media: **BioTape, Air-o-Cell spore trap cassettes**
Laboratory Name/Location: EML P&K, W. Sacramento, CA

Work Summary

- 08:00 Floor 1 Day Care areas #4, #5, #6, Floor 2 VCT rooms 2B, 2D and 205 continue and F1 Room 157 Kitchen Secure Storage South wall and North wall containments begin.
- JLS completes Day Care containments and performs 157 containments.
- LCD performs clearance testing, pH testing and collects Summa Canisters floor 2 VCT containments.
- F1 157 - Observe/photo doc prep work and conditions and procedures in active work areas.
- JLS completes F1 157 containments and Day Care Hallway at E Exit
- 14:00 Schedule clearance testing w/ HTI and JLS for 20:00.
- 20:00 perform clearance testing all F1 containments.
- 22:00 Sample COC and delivery to lab.

Signature: _____ Date: **1/14/12**